

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL TAYLOR
STEWART
JOSEPH W. MICKENS,
SR.
RUSTY GREENE
PIERRE BEARD SR.
STEPHEN JONES
JACKIE DICICCO

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

**INTERIM CITY PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
June 4, 2024**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes of May 21, 2024

IV. CONSENT AGENDA

- J. Daughtry** A. Approve permit request submitted by Margaret Henry, on behalf of Family and Friends, to host a "80th Birthday Celebration" to be held on June 15, 2024, from 12:00 p.m. until 7:00 p.m. at 309 - 21st Street North blocking 21st Street North at 3rd Avenue North and 4th Avenue North.
- J. Daughtry** B. Ratify permit request submitted by Susie Summerville to host a "Birthday Celebration" held on June 1, 2024, from 2:00 p.m. until 7:00 p.m. at 703 Spruce Street blocking the corner of Beech Street and Spruce Street to 705 Spruce Street.
- J. Daughtry** C. Approve request for CPD Victims Advocate to attend the "Victim Advocate Statewide Training 2024" to be held in Olive Branch, MS and approve payment for travel and meal expenses in the estimated amount of \$293.00.
- J. Daughtry** D. Accept letter of resignation from one (1) CPD Officer, effective June 3, 2024.
- J. Daughtry** E. Approve request for one (1) CPD Assistant Chief to attend the "MS Association of Chiefs of Police 2024 Summer Educational Conference" to be held in Biloxi, Mississippi and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,159.96.
- J. Brigham** F. Approve payment of Debt Service on the ESCO Project Debt in the amount of \$37,891.38.
- J. Daughtry** G. Accept letter of resignation from one (1) CPD Officer, effective immediately.
- K. Wiegel** H. Approve recommendation from the Columbus Historic Preservation Commission to relocate the handrail installed in front of 506 2nd Avenue North and allow it to be re-installed at the Northwest Intersection of Main Street and 7th Street North.
- J. Garrett** I. Approve request for payment of webmaster's service in the amount of \$658.34.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for June 4, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
Special Presentation
- B. 2021 Audit Report - Wanda S. Holley
- C. Board Vacancies

J. Garrett

HISTORIC PRESERVATION COMMISSION

1 Vacancy, remainder of term that expires 05/18/2025, Bryan Brown resigned.
Appointment will be made June 18, 2024.

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Elizabeth Terry's Term Expires July 3, 2024.
Appointment will be made July 2, 2024.

Jace Ferraez

Bonita Smith

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Micheal Tate's Term Expires June 30, 2024.
Appointment will be made July 2, 2024

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
- D. Hughes** B. Discuss/Approve Columbus Fire and Rescue is requesting access to Fire Insurance Rebate Funds for fire boots, coats/pants turnouts in the amount of \$35,930.18, plus freight.
- J. Daughtry** C. Discuss/Approve request to hire two (2) entry level Officers and one (1) certified Sergeant contingent upon successful completion of preliminary testing.
- Z. Foster** D. Discuss/approve applying for an FAA BIL Grant for the CLCA Box Hangar project.
- C. Bush** E. Discuss/Approve request to hire three (3) Laborers, pending successful completion of all preliminary testing.
- J. Brigham/J. Garrett** F. Discuss/Approve request to reject bid for sale of surplus municipal property and consider other methods of selling property, pursuant to State Statute.
- J. Garrett** G. Discuss/Approve amendment to City Ordinance Article II. - Beer and Wine Sec. 4-31 (Consumption on streets, sidewalks, other public places) and allow the consumption of beer and wine in parks that exceed 11 acres but in areas smaller than 11 acres; only if the hosting entity is an entity that receives funds from the restaurant/beverage local and private legislation in effect at the same time of such event.

IX. EXECUTIVE SESSION:

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS May 21, 2024

The Mayor and City Council met in Regular Session on Tuesday, May 21, 2024 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Rev. Ty Harris, pastor of Shiloh Full Gospel Baptist Church, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Council Member Greene made a motion to add "Discussion of Annexation" to the Policy Agenda as Item "I."

SUBSTITUTE MOTION:

Councilwoman Stewart made a substitute motion to not permit any additions to the agenda and keep it as printed. Council Member Mickens seconded the motion. Mayor Gaskin called for discussion. Following discussion, Council Members Stewart, Mickens, Beard and Jones voted in favor of not adding any items to the Agenda for discussion. Council Members Greene and DiCicco opposed the motion.

The substitute motion carried 4/2.

Councilwoman Stewart made a motion to adopt the Agenda as presented. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF MAY 7, 2024.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of May 7, 2024. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for Fire and Rescue personnel, Dalton Cook, to attend “*NFPA 1001*” to be held in Jackson, MS, and approve payment of \$500.00 for registration, use of City vehicle for travel, fuel and reimbursement of meal expenses, in the estimated cost of \$2,200.00.
- B. Approve request for Fire and Rescue personnel, Barron McKee, to attend “*NFPA 1033 – Fire Investigator*” to be held in Jackson, MS, and approve payment of \$640.00 for registration, use of City vehicle for travel, fuel and reimbursement of meal expenses, in the estimated cost of \$.1,115.00.
- C. Approve request for Fire and Rescue personnel, Coty Cantrell, and Corey Haynes, to attend “*NFPA 1021 – Fire Officer*” to be held in Jackson, MS, and approve payment of \$1,230.00 for registration, use of City vehicle for travel, fuel and reimbursement of meal expenses, in the estimated cost of \$2,080.00.
- D. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend “*Fire Service Chaplain*” to be held in Jackson, MS, and approve payment of \$125.00 for registration, use of City vehicle for travel, fuel and reimbursement of meal expenses, in the estimated amount of \$275.00.
- E. Approve permit request submitted by Floyd McIntyre, on behalf of the Kiwanis Club of Columbus, to host a “*Kiwanis Club Memorial Weekend 5K Run*” to be held on May 25, 2024, from 8:00 a.m. until 10:00 a.m. *See attached map.*
- F. Approve request for Property/Evidence Custodian to attend “*Basic Forensic Photography*” to be held in Tuscaloosa, AL and approve payment of \$525.00 for registration, use of City vehicle for travel, fuel, and reimbursement of meal expenses, in the estimated amount of \$763.00.
- G. Approve request for CPD Officers: Samuel Jackson, Chris Smith, Bryan Moore and Javares Jennings to attend “*Mississippi Command College*” to be held in Oxford, MS and approve payment of \$1500.00 for registration, lodging, use of City vehicle for travel, fuel and reimbursement of meal expenses, in the estimated amount of \$4,700.00.
- H. Approve request for CPD Officers: Melvin Shirley, Jacorius Hammond, DeMarco Easterwood, to attend “*2024 Summer MELOA Motor Training*” to be held in

Biloxi, MS and approve payment lodging, use of City vehicle for travel, fuel and reimbursement of meal expenses, in the estimated amount of \$2,013.50.

- I. Approve permit request submitted by Eric Thomas, on behalf of the Thomas Family, to host a “*Candlelight Vigil*” to be held on May 25, 2024, from 7:00 p.m. until 8:00 p.m. on Fannon Field in Propst Park.
- J. Approve permit request submitted by Robert Smith to host a “*Graduation Block Party*” to be held on May 25, 2024 from 12:00 p.m. until 6:00 p.m. at 38 Burgundy Drive, blocking from this address to Madeira Drive.

Council Member Jones made a motion to approve the Consent Agenda as prepared. Councilwoman Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote,

V. APPROVE DOCKET OF CLAIMS:

Council Member Jones made a motion to approve the Docket of Claims for May 21, 2024, in the amount of \$1,200,785.09. Councilwoman Stewart seconded the motion. Questions about the docket were directed to various Department Heads and the CFO.

All Council Members voted in favor of the motion, except Councilwoman DiCicco, who opposed.

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Gaskin asked members of the Council if they had any announcements.
 - Council Member Jones thanked Burns Dirt for volunteering their service and equipment to help clean up debris.
 - Councilwoman Stewart thanked Casey Bush and the Public Works Department for cutting and removing a leaning tree in Ward I.
 - Mayor Gaskin offered a Special Thank You to all First Responders, Public Work Department and volunteers for their help in cleaning up storm debris. He also recognized the Public Works Department in observance of National Public Works Week.

- Columbus High School's Commencement Exercises will be held Saturday, May 25 at 10:00 a.m. Humphrey Coliseum on the MSU Campus.
- Except for Emergency personnel, all City Offices will be closed Monday, May 27 in observance of Memorial Day.

B. Swearing-In of eight (8) CPD Officers

- McKenzie Rogers
- DeMarco Easterwood
- Traveon Williams
- Jeremy Harris
- Isaiah Ginn
- William Henderson
- Jacob Parker
- Eric Lewis

Mayor Gaskin swore in eight (8) CPD Officers as they recited the Oath of Office. Chief Daughtry recognized the officers that recently graduated from the Police Academy. CPD performed exceedingly well in the Academy, bringing home several trophies. William Henderson excelled in Fire Arms training. Jeremy Harris excelled in Physical Fitness and Isaiah Ginn was named "Best of the Best" and brought back a trophy for Academics. Mayor Gaskin congratulated all officers.

C. Building Inspection – April 2024 Monthly Report

The Monthly Report from the Building Inspection Department for April 2024 was presented. No action was taken.

D. Human Resources – January 2024 Monthly Report

The Monthly Report from the Human Resources Director for April 2024 was presented. No action was taken.

E. Community Outreach – April Monthly Report

The Monthly Report from the Community Outreach Department for April 2024 was presented. No action was taken.

F. Columbus Fire and Rescue Department - April Monthly Report

The Monthly Report from the Columbus Fire and Rescue Department for April 2024 was presented. No action was taken.

G. Garage – April 2024 Monthly Report

The Monthly Report from the City Garage for April 2024 was presented. No action was taken.

H. Code Enforcement – April 2024 Monthly Report

The Monthly Report from the Code Enforcement Department for April 2024 was presented. No action was taken.

I. Columbus Police Department – April 2024 Monthly Report

The Monthly Report from the Columbus Police Department for April 2024 was presented. No action was taken.

J. James M. Trotter Convention Center/Friendship Cemetery/Care & Maintenance – April 2024 Monthly Report

The Monthly Report from the James M. Trotter Convention Center/Friendship Cemetery/Care & Maintenance – April 2024 Monthly Report was presented. No action was taken.

K. Municipal Court – April 2024 Monthly Report

The Monthly Report from the Municipal Court Division for April 2024 was presented. No action was taken.

L. Columbus Recreation Department – April 2024 Monthly Report

The Monthly Report from the Columbus Recreation Department for April 2024 was presented. Council Member Beard commented on the Director of Parks and how pleased he was with the improvements thus far. No action was taken.

M. Information Technology – April 2024 Monthly Report

The Monthly Report from the Information Technology Department for April 2024 was presented. No action was taken.

N. Finance – April 2024 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for April 2024, which includes the General Fund cash balance of \$11,614,891.71 and is an increase of \$2,435,086.18 compared to the same time last year. The Sales Tax Receipts for May 2024 are \$1,003,808.00, which is an increase of \$9,924.00 compared to the previous year. The Modernization Tax balance is \$5,651,604.00. The remaining balance of ARPA Funds is \$3,965,292.00. The balance in the Bridge Repair Fund is \$2,180,032.00. The balance in the Parks & Recreation Improvement Fund is \$3,303,204.00. The CFO also distributed an Expenditure Report by department. The CFO updated the Mayor and Council on the Audit and remarked that the City will accept proposals for the 2023 Audit. No action was taken.

O. Planning & Community Development – April 2024 Monthly Report

The Monthly Report from the Planning & Community Development Department for April 2024 was presented. No action was taken.

P. Board Vacancies

Jammie Garrett, COO announced vacancies on various boards, as follows:

CITY PLANNING COMMISSION

1 Vacancy, remainder of Evelyn Vidrine's term that expires 12/01/2024. Appointment will be made May 21, 2024.

APPLICANTS:

Emily Johnson

Council Member Jones made a motion to appoint Emily Johnson to fill the remainder of the unexpired term of Evelyn Vidrine, which expires 12/01/2024. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

HISTORIC PRESERVATION COMMISSION

1 Vacancy, remainder of Bryan Brown's term that expires June 18, 2024. Appointment will be made June 18, 2024.

APPLICANT:

No applicants at this time.

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

BETHANY MCKISSICK
1303 4TH Avenue North
CASE NUMBER: 24-0115

Overgrown Lot

The General Counsel called cause number **24-0115**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LISA B. BROWN
1415 3rd Avenue North
CASE NUMBER: 24-0120

Overgrown Lot

The General Counsel called cause number **24-0120**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further

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notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DEVIN P. BLACKSTOCK
1206 11th Avenue North
CASE NUMBER: 24-0100

Overgrown Lot

The General Counsel called cause number **24-0100**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PAULINE YOUNG
1524 23rd Street North
CASE NUMBER: 24-0101

Property Maintenance Code Violation

The General Counsel called cause number **24-0101**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in

a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JODIE J. NAPIER

71 Pandora Drive

CASE NUMBER: 24-0103

Overgrown Lot

The General Counsel called cause number **24-0103**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ROBERT J. RAYMOND

6th Street North

CASE NUMBER: 24-0110

Overgrown Lot

The General Counsel called cause number **24-0110**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in

a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ESSIE AMES ESTATE c/o L. WOODFORK
12th Avenue South
CASE NUMBER: 24-0111 Overgrown Lot

The General Counsel called cause number **24-0111**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PATRICIA RICHARDSON
415 13th Street North
CASE NUMBER: 24-0114 Overgrown Lot

The General Counsel called cause number **24-0114**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in

a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

AARON ANDERSON
1401 4th Avenue North
CASE NUMBER: 24-0116 **Overgrown Lot**

The General Counsel called cause number **24-0116**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

M34L STUDIO LLC
301 Forrest Boulevard
CASE NUMBER: 24-0122 **Overgrown Lot**

The General Counsel called cause number **24-0122**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in

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a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented seven (7) cases, \$250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

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\$250 OR LESS Derelict Properties for May 21, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0140 <i>Overgrown Lot</i>	4	MOORE REAL AND MOORE REAL 1501 20 th Street North	
24-0142 <i>Overgrown Lot</i>	3	CONSTANCE ESSENCE 133 Maple Street	
24-0145 <i>Overgrown Lot</i>	4	DIANE H. DEGRAFFENREID Pear Street	
24-0154 <i>Overgrown Lot</i>	1	CHARLIE GORDON C/O ROOSEVELT GORDON 22 nd Street South	
24-0156 <i>Overgrown Lot</i>	1	WALTER AND ETHEL JAMES 22 nd Street South	
24-0159 <i>Overgrown Lot</i>	2	JUSTICE SHARP 202 Springdale Drive	
24-0160 <i>Overgrown Lot</i>	4	BH PROPERTIES LLC 1915 15 th Avenue North	

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NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-1(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

MOORE REAL AND MOORE REAL
304 SOUTHGATE AVE
FREDERICKSBURG, VA 22408

RE: 1501 20TH ST N
APN: 56W19-01-15400
Case No: CE-24-0140
Officer: Sasha James - Ward 4

Date: May 2, 2024

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- [X] The presence of overgrowth of weeds, grass or other vegetation
The presence of rubbish/garbage and other debris
The presence of abandoned building
The presence of abandoned or dilapidated fence(s)
The presence of burned structures
The presence of dilapidated building(s), slabs or personal property
The presence of property maintenance code violation
The presence of standing water in cesspools
The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of May, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 9, 2024

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forego the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-1(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This 2nd day of May, 2024,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 21, 2024



ESSENCE CONSTANCE
133 MAPLE ST
COLUMBUS, MS 39702

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

RE: 133 MAPLE ST
APN: 62W11-02-04800
Case No: CE-24-0142
Officer: Sasha James - Ward: 3

Date: April 25, 2024

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 2nd day of May, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
102.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 2, 2024

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a nuisance to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 25th day of April, 2024,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: April 23, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: April 25, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: April 23, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 21, 2024



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

DEGRAFFENREID DIANE H.
405 APPLE ST
COLUMBUS, MS 39701

RE: PEAR ST
APN: 61W06-03-05800
Case No: CF-24-0145
Officer: Sasha James - Ward: 4

Date: April 29, 2024

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- [X] The presence of overgrowth of weeds, grass or other vegetation
The presence of rubbish/garbage and other debris
The presence of abandoned building
The presence of abandoned or dilapidated fence(s)
The presence of burned structure
The presence of dilapidated building(s), slabs or personal property
The presence of property maintenance code violation
The presence of standing water in cesspools
The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 6th day of May, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 6, 2024

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)(8) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 29th day of April, 2024.

Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant. AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: April 29, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: April 29, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: April 29, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 21, 2024



GORDON CHARLIE
C/O ROOSEVELT GORDON
20187 HARTWELL ST
DETROIT, MI 48235

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

RE: 22ND ST S
APN: 61W14-00-14700
Case No: CE-24-0154
Officer: Sasha James - Word: 1

Date: May 2, 2024

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ [X] The presence of overgrowth of weeds, grass or other vegetation
The presence of rubbish/garbage and other debris
The presence of abandoned building
The presence of abandoned or dilapidated fence(s)
The presence of burned structure
The presence of dilapidated building(s), slabs or personal property
The presence of property maintenance code violation
The presence of standing water in cesspools
The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of May, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than twelve (12) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 2nd day of May, 2024.

Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 21, 2024



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

JAMES WALTER/ETHEL
P O BOX 5461
COLUMBUS, MS 397045461

RE: 22ND ST S
APN: 61W14-00-13700
Case No: CE-24-0156
Officer: Sasha James - Ward: 1

Date: May 2, 2024

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- [X] The presence of overgrowth of weeds, grass or other vegetation
The presence of rubbish/garbage and other debris
The presence of abandoned building
The presence of abandoned or dilapidated fence(s)
The presence of banded structure
The presence of dilapidated building(s), slabs or personal property
The presence of property maintenance code violation
The presence of standing water in cesspools
The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of May, 2024, shall proceed to clean the land, by the use of municipal employees or by contract by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This 2nd day of May, 2024,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 21, 2024



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

SHARP JUSTICE D.
202 SPRINGDALE DR.
COLUMBUS, MS 39702

RE: 202 SPRINGDALE DR.
APN: 62W14-02-00100
Case No: CE-24-0159
Officer: Sasha James - Ward: 2

Date: May 2, 2024

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- [X] The presence of overgrowth of weeds, grass or other vegetation
The presence of rubbish/garbage and other debris
The presence of abandoned building
The presence of abandoned or dilapidated fence(s)
The presence of burned structure
The presence of dilapidated building(s), slabs or personal property
The presence of property maintenance code violation
The presence of standing water in cesspools
The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of May, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 9, 2024

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)(8) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and the expense of cleaning of the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forego the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-345-5063 or 662-245-3070.

This 2nd day of May, 2024,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

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MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 21, 2024



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

BH PROPERTEIS LLC
102 TEMPLE COVE
COLUMBUS, MS 39702

RE: 1915 15TH AVE N
APN: 56W19-01-15500
Case No: CE-24-0160
Officer: Sasha James - Ward: 4

Date: May 2, 2024

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

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Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 9, 2024

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE, MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 2nd day of May, 2024,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11(2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: May 2, 2024

By: Sasha James, City of Columbus Director of Code Enforcement

B. Discuss/Approve Applying for a FAA AIP Grant for the CLCA Runway Pavement Rehabilitation project.

Council Member Beard made a motion to approve the request to apply for a FAA AIP Grant in the amount of \$2,067,561.00, requiring a 5% match of \$103,378.00 (shared by the City and County) for the Columbus/Lowndes County Airport Runway Pavement Rehabilitation project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve applying for MDOT Multimodal Grant to rehabilitate open hangars at CLCA.

Council Member Beard made a motion to approve the request to apply for a MDOT Multimodal Grant in the amount of \$346,400.00, requiring a 1% match of \$3,464 to be shared by the City and County) to rehabilitate open hangars. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve hiring two (2) Certified CPD Officers, contingent on successful completion of all preliminary testing.

Council Member Beard made a motion to approve the request to hire Certified Police Officers, Johnny Vaughn and Jason Gilmore, pending successful completion of all preliminary testing. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve the Memorandum of Agreement between the City of Columbus and the MS Historic Preservation Office for the Blight Elimination Program.

Councilwoman Stewart made a motion to approve the Memorandum of Agreement between the City of Columbus and the MS Historic Preservation Office for the Blight Elimination Program. Council Member Jones seconded the motion.

MINUTES OF THE
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MAY 21, 2024

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE MEMORANDUM OF AGREEMENT FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MEMORANDUM OF AGREEMENT
BETWEEN THE CITY OF COLUMBUS
AND THE MISSISSIPPI STATE HISTORIC PRESERVATION OFFICE
REGARDING BLIGHT ELIMINATION PROGRAM ACTIVITIES
IN THE CITY OF COLUMBUS, LOWNDES COUNTY, MISSISSIPPI

WHEREAS, federal funds from the Department of Housing and Urban Development, has provided funding to the City of Columbus (“the City”) through its Blight Elimination Program for the purposes of purchase and demolition of dilapidated buildings;

WHEREAS, the Mississippi State Historic Preservation Office (SHPO) has determined that the project will have an adverse effect upon multiple potential historic districts eligible for listing on the National Register of Historic Places (NRHP) within the city of Columbus;

WHEREAS, the adverse effect of the Project will result in the demolition of [insert number of planned demolitions], causing significant loss of history integrity in these eligible districts;

WHEREAS, the City has consulted with SHPO pursuant to 36 CFR § 800, regulations implementing Section 106 of the National Historic Preservation Act of 1966, as amended;

WHEREAS, the Advisory Council on Historic Preservation (ACHP) has been afforded the opportunity to become a signatory to this agreement and has [insert the ACHP’s response]

NOW THEREFORE, the City of Columbus and the Mississippi SHPO agree that the Project shall be implemented in accordance with the following stipulations in order to take into account the effects of the Project on historic properties.

STIPULATIONS

I. SURVEY

The City will conduct or fund a survey of the NRHP-eligible district adjacent to the former Hunt High School, following the boundaries given in Appendix A. The survey must be conducted and the materials produced in accordance with Appendix B. The survey manager must be a qualified professional matching or surpassing the Secretary of the Interior’s Professional Qualification Standards for architectural history.

II. DEMOLITION STANDARDS

In order to prevent the inadvertent disturbance of archaeological deposits, the city will conduct demolitions in accordance with SHPO’s low impact demolition standards.

- A. The contractor will ensure to the fullest extent possible that site grading is limited to within six (6) inches of the existing surface elevation (e.g., sidewalk level, driveway level, slab level, etc.).
- B. Any voids which require filling because they are a “health and safety issue” will be filled with suitable fill from an approved source.

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MAY 21, 2024

- C. Utility lines will be disconnected and capped. In cases where there are no shut-off valves, limited excavation within the utility rights-of-way will be required to cap these service lines. If possible, utility lines should be sheared off just below ground surface to prevent further ground disturbance.
- D. During foundation or pier removal, the contractors will limit excavation to within two (2) feet of the foundation perimeter and will not excavate more than six (6) inches below the depth of the foundation to minimize soil disturbance.

III. AMENDMENT

Any party to this MOA may propose to the other parties that it be amended whereupon the parties will consult in accordance with 36 CFR § 800.6(c)(7) to consider such an amendment.

IV. DURATION

This MOA will be null and void if its terms are not carried out within five (5) years from the date of its execution.

V. DISPUTE RESOLUTION

Should the SHPO object within thirty (30) days to any plans, specifications, or actions proposed pursuant to this MOA, the City will consult with SHPO to resolve the objection. If the City determines that the objection cannot be resolved, the City shall forward all documentation relevant to the dispute to the ACHP. Within forty-five (45) days after the receipt of all pertinent documentation, the ACHP will either:

- A. Provide the City with recommendations, which the City will take into account in reaching a final decision regarding the dispute; or
- B. Notify the City that it will comment pursuant to 36 CFR § 800.7(c), and proceed to comment. Any ACHP comment provided in response to such a request will be taken into account by the City in accordance with 36 CFR § 800.7(c)(4) with reference to the subject of the dispute. The responsibilities of the City and SHPO to carry out all actions of this agreement that are not the subjects of the dispute will remain unchanged.

Execution of this Memorandum of Agreement by the City and SHPO, and implementation of its terms, evidence that the City has afforded the Council an opportunity to comment on the Columbus Blight Elimination Program and its effects on historic properties, and that the City has taken into account the effects of the Program on historic properties.

MINUTES OF THE
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MAY 21, 2024

CITY OF COLUMBUS

By: Keith Earl Date: May 30, 2024
[Columbus signatory]

MISSISSIPPI STATE HISTORIC PRESERVATION OFFICE

By: _____ Date: _____
Katie Blount, State Historic Preservation Officer

ADVISORY COUNCIL ON HISTORIC PRESERVATION

By: _____ Date: _____
[ACHP signatory]

Appendix A

Boundary Description: North Columbus Survey Area

The survey area will be as depicted on the attached map, roughly bounded by 2nd Avenue North to the south, Military Avenue to the west, 14th Avenue North to the north, and the railroad line running between 16th and 17th Streets to the east.

Appendix B

Architectural Survey Standards

(Revised November 2023)

Survey work contracted or managed through the Department of Archives and History (MDAH), Historic Preservation Division (HPD) or through a Certified Local Government (CLG) must meet the following standards to be considered complete:

Survey Forms:

- The Historic Resources Inventory (HRI) form is intended to be a permanent paper record kept in files maintained by the HPD and should be completed as neatly and accurately as possible. All relevant sections of the form need to be completed in order to be accepted by HPD. Step-by-step instructions for completing the HRI form are available upon request.
- HRI forms will be created using a 'Fillable' PDF form provided by HPD. This PDF form will provide a template for printing Historic Resource Inventory forms (HRI), as well as an electronic file for incorporation into MDAH's online database. When using the fillable PDF survey forms save each PDF document individually, using the property address as the name. These individual PDF documents will then be organized in folders according to street names.
- Upon completion of the survey, the consultant shall print out HRI forms on single, (front and back) sheets of white, acid free, 8.5x11 inch, 65# cardstock. Use of 'quilted' cardstock is strictly forbidden.
- A site or building plan **must** be completed for each resource surveyed. These do not need to be to scale, but should be neatly drawn and show details such as porches and roof types. In addition, the building's relation to the street or surrounding structures **must** be shown. The site plan may be hand-drawn or drawn on a computer.
- All sources used for research on each individual building should be entered under the section entitled 'Bibliographic Resources.' This includes Sanborn maps (for all years in which that building appears), City Directories, and the locations of any unusual or unpublished materials. **If Sanborn maps were made for any part of the survey area, the Consultant is expected to use them in researching each building and cite them in the 'Bibliographic Resources' section.**
- A printed photograph of the surveyed property **must** be attached to the survey form. **Photos must be printed on photo paper (see below) and attached with archival glue, but may not under any circumstances be stapled to the survey form.** Forms submitted without printed photos will not be accepted by the Survey Manager.

Digital Photographs

- At least one, clear, sharp digital image must be taken of the main façade of each surveyed property.
- Digital images must be six megapixels or greater (2000x3000 pixel image at 300 dpi), and be in compliance with NPS Photo Policy standards for National Register properties and National Historic Landmarks. This information can be found at the following link.
<http://www.nps.gov/nR/publications/bulletins/photopolicy/index.htm>
- Photographs are expected to be high-quality--not blurry, washed-out, or grainy--showing the complete facade of the building or the most significant part of a landscape, structure, or other resource. Photographs that do not provide adequate representations of resources will have to be retaken before the final survey will be approved by the Survey Manager.
- While one photo is required for each structure, additional photos of significant buildings may be necessary as well.

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- Significant outbuildings, such as carriage houses, kitchen dependencies, etc. should be photographed and surveyed on a separate survey form.
- Copies of digital images for each surveyed property must be submitted on a CD or other acceptable forms of portable media such as flash drives.
 - **Each image must be labeled with the address of the property, number followed by street**
 - Digital images **must be** in .JPEG or .TIFF formats.
 - Images must be organized in folders according to street name.
 - CD or portable media must be labeled with the Consultant's name, project name, and date (month/year) of photos. When multiple CDs are needed, discs should be numbered sequentially.

Printing Digital Photographs

- All digital photographs are to be printed out on professional quality photo paper in 4x6 format at 300 dpi and attached to the HRI form using archival glue. **Photographs stapled to the HRI form will not be accepted by the survey manager.**
- Photos printed at a professional-quality photo shop are preferred, but consultants who choose to print their own photos may use the following ink and paper combinations, in keeping with NPS photographic standards.

	Paper	Ink
Epson	• Premium Gloss Photo Paper • Premium Semigloss Photo Paper • Premium Luster Photo Paper • Premium Semimatte Photo Paper • UltraSmooth Fine Art Paper • Somerset Velvet • Velvet Fine Art Paper • Enhanced Matte Paper • PictureMate Photo Paper	• UltraChrome pigmented inks • Claria Hi-Definition Inks • DuraBrite Ultra Pigmented Inks • Picture Mate Inks
Hewlett-Packard	• Premium Plus Photo and Proofing Gloss • Premium Plus High Gloss Photo Paper • Premium Gloss Photo Paper • Premium Soft Gloss Photo Paper • Professional Satin Photo Paper	• 84/85 dye-based inkset • Vivera inks (95 & 97 tri-color cartridges)
Kodak	• Ultra Photo Premium	• No. 10 Pigmented Inks

Maps: The location of all surveyed properties shall be indicated on large-scale maps keyed to the survey sequence number. All maps should feature a prominent north arrow, display consistent symbology, and be clearly readable whether printed in color or grayscale. For properties within towns, copies of city engineering maps or the county property ownership maps are normally sufficient. All other maps must be approved by the Survey Manager before being submitted as the map for the survey area.

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Survey Report: A survey report shall be prepared discussing the project objectives, historical research, methodology, and findings. A copy of the report will be submitted in draft form for review by the survey manager, Historic Preservation Division (HPD).

The final survey report (when required) will be arranged in the following order:

- *Title Page:* The title page should include the title of the project, including the nature and location of the survey, the author of the report, the principal investigator(s), the project director, the sponsoring institution, association, or agency, and the date the report was prepared.
- *Acknowledgment:* The acknowledgment of state assistance should be stated on the title page or on the page immediately following the title page.
- *Project Description:* The introduction should summarize the objectives for conducting the intensive survey project, the scope of the project, the agencies involved, and the dates within which the project was accomplished. A map showing the location of the project must be included.
- *Chapter 1: Survey Background and Methodology.* Explanations of how the survey project came about and of the procedures used to execute the work program should be included in this section. Items that should be discussed include the following: which organizations were involved in initiating the survey; who surveyed the area and how the survey was conducted; phases of the survey, including a description of geographic or political areas that contributed to the phasing; types of properties surveyed and the criteria for coverage; and sources that contributed to the research effort. Public education efforts conducted in conjunction with the project should be discussed. The role of any volunteer or advisory groups and the success of their participation should be described.
- *Chapter 2: Historical Summary or Context.* A concise historical, cultural, and geographical background of the survey area should be included in this section. This should answer the following questions: What geographic or geologic features are unique to the area or supported its founding? What spurred the growth and or/development of the survey area? What were important events, whether national or local, that brought about change or decline in the area? What important people lived or did business in the area and why were they important? If the area has distinct geographic sub-areas, how and why did those sections develop and what characteristics defined each section? Which (if any) historically important buildings located within the area are now non-extant?
- *Chapter 3: Survey Findings.* This section shall describe the character and distribution of the properties examined in the course of the survey project. For a typical architectural survey of a city or town, this section would include a description of the styles, types, and periods of buildings, the numbers or proportions of each, their relative architectural importance, and rates of survival. Individually important buildings should be cited. Important historical themes and developments (from Chapter 2) should be addressed and properties associated with those developments should be cited. Local historic district areas should be identified and described, and potential National Register district(s) should be noted. **The survey findings chapter of the survey report will normally not include a list of all surveyed properties. The list of surveyed properties should be attached to the report as one of the Appendices (typically as Appendix C).**
- *Chapter 4: Survey Products and Documentation.* This chapter must contain a description of the products of the survey (such as Historic Resources Inventory Forms, maps, historic context reports, photographic materials, and informational files) and any related documentation (including planning documents, designation reports, and bibliographies).
- *Chapter 5: Recommendations for Further Research, Documentation, and Registration.* This chapter should identify additional research and survey work that should be done, and should include recommendations for National Register nominations, Historic American Buildings

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 21, 2024

Survey recordation, potential National Historic Landmark designation, and other documentation and registration proposals. These recommendations should be prioritized.

- **Chapter 6: Recommendations for Resource Preservation.** This chapter should begin with an account of the status of preservation interest and activity in the survey area or related to the surveyed properties up to the present time. It should address threats to the resources and make recommendations for mitigating those threats. This chapter should also make recommendations relating to the actions or policies of local governments, state or federal agencies, non-profit organizations, business firms, and other parties, with regard to the protection, preservation, development, or interpretation of historic resources in the survey area. Recommendations about educational or promotional activities may also be included.
- **Appendices.** The following documents will normally be attached as appendices:
 - A. A copy of the work program.
 - B. A list of any surveyed properties that are already listed on the National Register.
 - C. A comprehensive list of all surveyed properties, arranged alphabetically and numerically by street address and keyed to the survey map. This list should only include addresses, not descriptions of each building.

General Requirements:

- The consultant will submit all pertinent materials by the deadlines specified, to the standards required within the three-party contract.
- The consultant will inform the Survey Manager in writing of the status of the project on a monthly basis.

Termination from Consultancy List:

- If MDAH is forced to terminate with cause a survey or National Register contract, the consultant's name will be removed from MDAH's Survey Consultants List. Following a period of two (2) years after the official date of removal, the consultant may submit a written request for reinstatement to MDAH, (along with evidence of satisfactorily completed projects). MDAH will respond to a request within thirty (30) days.
- If MDAH receives a written complaint from a private individual or organization regarding professional lapses of or terminated contracts with a consultant on MDAH's Survey Consultants List, MDAH will ask the consultant to provide justification of his or her actions in writing. If MDAH finds the consultant's actions unprofessional or unethical, the consultant will be removed from the MDAH Consultants List. Prior to removal, the consultant will be notified of MDAH's actions in writing. The consultant may appeal permanent removal, and receive a hearing with MDAH, after which MDAH will render a final decision. After a period of two (2) years, the consultant may submit a written request for reinstatement to MDAH, (along with evidence of satisfactorily completed projects). MDAH will respond to a request within 30 days.

Survey Preliminary Deadline: If the survey project involves a National Register phase, all survey material, including completed inventory forms, contact sheets and photo indices, and maps, must be submitted for review and comment to the Survey Manager at least one month before HPD's due date for preliminary review of National Register nominations. This early deadline will allow the Survey Manager to review the survey and suggest corrections before the National Register nomination is completed and will ensure high-quality project materials.

Public Meeting: The HPD requires that the consultant meet with interested citizens and local officials at the beginning of any survey project to explain the purpose of the survey. A representative of the HPD, either the Survey Manager or Regional CLG Coordinator, may also be present and available to handle questions and comments. If the project includes a National Register phase, HPD **requires** at least one

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 21, 2024

public meeting during the nomination phase of the project, but this meeting will be set up by MDAH's National Register coordinator. Consultants are also required to present completed National Register nominations to the scheduled meeting of the Mississippi National Register Board and include a prepared PowerPoint presentation of about 10 minutes summarizing the significance and character of the proposed district.

F. Discuss/Approve advertising for a historical resource survey for the Northern District of the City of Columbus for compliance with the Mississippi Department of Archives and History.

Council Member Jones made a motion to approve the request to advertise for a historical resource survey for the Northern District of the City of Columbus for compliance with the Mississippi Department of Archives and History. Council Member Beard seconded the motion..

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve advertising for Street Paving projects.

Kevin Stafford reported that the specifications for Street Paving are ready to begin advertising. Council Member Beard made a motion to approve the request to begin advertising for bids for Street Paving Projects. Councilwoman Stewart seconded the motion..

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve awarding bid for sale of municipal surplus property at 249 Airline Road, Columbus, MS.

Pat Mitchell reported that the advertising period for the sale of municipal surplus property at 249 Airline Road is complete. The City received one (1) response; however, she failed to bring the bid information and could not make a recommendation. The Council will consider this matter at the next regular Council Meeting.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, the Mayor announced that the meeting was ADJOURNED.

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 21, 2024

Approved by: _____
Keith Gaskin, Mayor

James “Jim” Brigham
CFO/Secretary-Treasurer/Clerk

(THIS SPACE LEFT BLANK INTENTIONALLY)

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

City Ordinance 28 – Streets and Sidewalks, Article V. Assemblies, Parades and Processions; Sec. 28-72. Permit Required: It shall be unlawful for any person to organize or hold or participate in any parade, meeting, assembly or procession of persons and/or vehicles on the streets or sidewalks within the city unless such activity shall have first been authorized by a written permit.

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 5/20/24

APPLICANT:

NAME/ORGANIZATION: Family / friends
LOCAL/PERMANENT ADDRESS: 309 21st
Columbus, ms 39702

REPRESENTATIVE:

NAME: Margarineer Henry TITLE: Daughters
ADDRESS: 154 poplar st PHONE: 662-570-5352
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 80th Birthday Celebration
DATE OF ACTIVITY: 6/15/24 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 12 ☐ AM ☒ PM ENDING: 7pm ☐ AM ☒ PM
PURPOSE: Mother/grandmother/Community Helper
Love By Many Birthday Celebration
LOCATION OR ROUTE OF ACTIVITY: 309-21st Street North
block 21st St. North at 3rd + 4th Ave. North

MAP ATTACHED: ☐ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:

Family (Daughters / Brother)
NUMBER OF PERSONS TO PARTICIPATE: 20-25 AGE OF ANY MINORS: 10-18
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Margaret Vaughn Henry

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 5/20/24

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

City Ordinance 28 – Streets and Sidewalks, Article V. Assemblies, Parades and Processions; Sec. 28-72. Permit Required: *It shall be unlawful for any person to organize or hold or participate in any parade, meeting, assembly or procession of persons and/or vehicles on the streets or sidewalks within the city unless such activity shall have first been authorized by a written permit.*

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 5/28/2024

APPLICANT:

NAME/ORGANIZATION: Susie Summerville

LOCAL/PERMANENT ADDRESS: 703 Spruce St
Columbus MS 39702

REPRESENTATIVE:

NAME: Susie Summerville

TITLE: _____

ADDRESS: 703 Spruce St
Columbus MS

PHONE: 662-386-7187

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: B-Celebration (Brithday -)

DATE OF ACTIVITY: 6/1/2024 ☐ PARADE ☐ MEETING ☒ ASSEMBLY 19:00

EXACT TIME OF ACTIVITY: BEGINNING 9:00 ☒ AM ☐ PM ENDING: 8:00 ☐ AM ☒ PM

PURPOSE: Brithday celebration for a 8 year old

LOCATION OR ROUTE OF ACTIVITY: 703 - 705 / Beginning at the
Corner of Beech & Spruce St. to the 705 (before the
driveway of 705) MAP ATTACHED: ☐ YES ☒ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:

jumper in the yard of 703 Spruce St

NUMBER OF PERSONS TO PARTICIPATE: 20

AGE OF ANY MINORS: 8 yrs

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Susie Summerville

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: May 28, 2024

Dorothy Givens

From: MCADV <support@mcadv.org>
Sent: Tuesday, April 16, 2024 9:04 AM
To: Dorothy Givens
Subject: ADV: *CORRECTION* SAVE THE DATE! VAST Training Coming Soon!

[View online version](#)



Victim Advocate Statewide Training

****Please note the date change for VAST training in Olive Branch, MS****



More details coming soon! Feel free to contact us directly for questions at 601-981-9196.

This e-mail has been sent to dgivens@columbusms.org, click here to unsubscribe.

P.O. Box 4703 Jackson, MS 39296

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

Officials, Officers and Employees of the City of Columbus seeking approval from the Mayor and City Council for permission to travel shall submit this application, fully completed and signed in advance of the requested travel. Except in urgent or necessitous cases, **Requests for Travel** must be submitted for approval well in advance of the Departure Date so that the Mayor and City Council can consider the request at a regular meeting of the Mayor and City Council before the travel. Travel and reimbursement for same is governed by Section 25-3-41 of the Mississippi Code of 1972 as may be amended from time to time.

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Dorothy Sanders
- Name of Event Official seeks to Attend: Victim Advocate Statewide Training
- Benefit to City resulting from Attendance: Convening will enhance the ability to provide better services to victims of Domestic Violence ad Sexual Assault of the City of Columbus.
- Location (City & State) of the Event for which Travel is sought: Olive Branch, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 6/19/2024 • Proposed Date of Return: 6/24/2024
- Mode of Transportation: Choose an item. : Private Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ _____
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ 0
 - Taxi Service (if anticipated): \$ 0
 - Mileage Reimbursement (if driving Personal Vehicle): \$201.00
- Estimated Cost of Meals: \$92.00
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS **\$ 293.00**

I certify that the estimates of the costs of travel as set forth on this form are my best estimates based upon information reasonably available. I also certify that I understand that in order to be reimbursed for the estimated costs above, I must produce upon return any and all registration forms, receipts for meals, and lodging, together with any other bona fide proof of payment for the estimated costs set forth above.

Signature: Dorothy Sanders

Date: 3/5/2024



2024 MACP SUMMER EDUCATIONAL CONFERENCE

18 ²¹ 2024 SUMMER CONFERENCE
JUN

≡ EVENT DETAILS

Annual Conference:

June 18-21, 2024

Biloxi, MS

The Annual Conference is our primary educational conference and trade show which provides Chiefs and upper-level law enforcement executives the opportunity to receive the required twenty hours of instruction.

The complete course of instruction will be added once all training is finalized .

NOTE: When registering online please list the Chief(person attending) as the person the order is being billed to.

The trade show provides attendees the opportunity to interact with vendors of various types of equipment and technology available for law enforcement today.

The conference also provides for social interaction between Chiefs in an information-sharing format designed to exchange ideas and talk of common problems/solutions they are experiencing.

LODGING: GOLDEN NUGGET – BILOXI, MISSISSIPPI

Group Rate available: 6/16 -6/21, 2024

GUEST ACCOMMODATIONS

Luxury King Non-Smoking \$119.99

Luxury Two Queen Non-Smoking \$139.99

All rates add a \$14.99 per night resort fee. Rates are subject to Harrison County room tax, currently five percent (5%), and state sales tax, currently seven percent (7%). County and state taxes are subject to change without prior notice. ALL hotel rooms are non-smoking. A \$200 charge will be assessed for smoking in a hotel room. Guestrooms must be occupied by and registered to at least one adult who is twenty-one years of age or older. Photo identification will be required at check-in.

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

Officials, Officers and Employees of the City of Columbus seeking approval from the Mayor and City Council for permission to travel shall submit this application, fully completed and signed in **ADVANCE** of the requested travel. Except in urgent or necessitous cases, **Requests for Travel** must be submitted for approval well in advance of the Departure Date so that the Mayor and City Council can consider the request at a regular meeting of the Mayor and City Council before the travel. Travel and reimbursement for same is governed by Section 25-3-41 of the Mississippi Code of 1972 as may be amended from time to time.

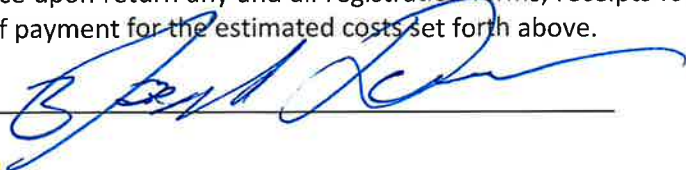
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Assistant Chief Garland Ward
 - Name of Event Official seeks to Attend: 2024 MS Association of Chiefs of Police Summer Educational Conference
 - Benefit to City resulting from Attendance: Receive required twenty (20) hours of instruction and interact with Chiefs to exchange ideas and discuss common problems and solutions.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 6/17/2024 • Proposed Date of Return: 6/21/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 350.00
- Cost per Night of Lodging: \$ 119.99
- Total Estimated Lodging Costs for All Nights: \$ 479.96
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 230.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1159.96**

I certify that the estimates of the costs of travel as set forth on this form are my best estimates based upon information reasonably available. I also certify that I understand that in order to be reimbursed for the estimated costs above, I must produce upon return any and all registration forms, receipts for meals, and lodging, together with any other bona fide proof of payment for the estimated costs set forth above.

Signature: 

Date: 5/29/2024



REGIONS EQUIPMENT FINANCE
P.O. BOX 2545
BIRMINGHAM, AL 35202-2545



0000285 01 SP 0.640 001
Attn: ACCOUNTS PAYABLE
CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-1408

Page Number 1 of 1
Invoice Date 05/26/2024
Invoice Number 1629947
Invoice Due Date 06/15/2024
Total Current Due 37,891.38
Total Amt 37,891.38
Total Tax 0.00
Total Late Charges 0.00
Total Amount Due 37,891.38

001-0002862-006

Invoice Description: ENERGY EFFICIENCY ENHANCEMENTS AND UPGRA
Purchase Order:
Termination Date: 12/15/2028

Current Charges

Desc	Due Date	Amount Due	Tax	Late Charge	Total Due
Rental	06/15/2024	37,891.38			37,891.38

voice Message

PLEASE CONTACT US AT 1-866-545-1758 WE APPRECIATE YOUR BUSINESS

March 5, 2021, the Financial Conduct Authority (FCA) announced that LIBOR's administrator, ICE Benchmark Administration (IBA), intends to cease the publication of the 1-week and 2-month USD LIBOR settings immediately following the LIBOR publication on December 31, 2021, and to cease the remaining USD LIBOR settings immediately following the LIBOR publication on June 30, 2023.
te. Excludes Leases

ESCO Proj debt

208-004-800 32,567.44
208-004-810 5,323.44

Please Detach and Return with Payment



EQUIPMENT FINANCE CORPORATION

Equipment Finance Payment

A/R Name CITY OF COLUMBUS
Contract Number 001-0002862-006

REGIONS BANK
C/O REGIONS EQUIPMENT FINANCE
P.O. BOX 11407
BIRMINGHAM, AL 35246-1001



Invoice Due Date 06/15/2024
Invoice Number 1629947
Total Amount Due 37,891.38

Amount Enclosed

INVOICE

Randy Francisco's Company
215 Academy Street
Caledonia, MS 39740

design@nextstagemedia.com
+1 (662) 570-3028



City of Columbus
Bill to
City of Columbus

Invoice details

Invoice no.: 1567

#	Date	Product or service	Description	SKU	Qty	Rate	Amount
1.		Services	Website services for May 2024		1	\$658.34	\$658.34

Total **\$658.34**

Ways to pay



Note to customer

Thank you for allowing us to be a part of your day!

Jammi Porter
001-005-600-001

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

June 4, 2024

A/P DOCUMENTS	\$ 557,374.34	
CHECKWRITE #1	\$ 180.00	5/23 School Bond Elec Expense
CHECKWRITE #2	\$ 25,236.35	5/28 Atmos, ESAdmProf, Enterprise, Verizon
CHECKWRITE #3	<u>\$ 12,259.34</u>	5/30 Atmos, AT&T, Canon,
	\$ 37,675.69	TOTAL OF CHECKWRITES
GRAND TOTAL	<u>\$ 595,050.03</u>	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/04/2024 to 06/04/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7307 15TH STREET CHURCH OF GOD IN CHRIST						
222847	06/04/24	51424	0	001-004-675-000	350.00	N N
School Bond Election				Election Expense		
Total For 7307 15TH STREET CHURCH OF GOD IN CHRIST:					\$350.00	
6899 82 CHALLENGE OF MISSISSIPPI LLC						
222892	06/04/24	53024	10023316	107-350-503-000	375.00	N Y
Tourment Fee				Supplies-Non-Op-Subs & Dues		
Total For 6899 82 CHALLENGE OF MISSISSIPPI LLC:					\$375.00	
2566 AIRGAS USA, LLC						
222801	06/04/24	9149999639	0	001-009-640-000	2,041.78	N N
Helium				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$2,041.78	
4447 AMAZON CAPITAL SERVICES						
222625	06/04/24	1H79-WKVD-MX310023165		001-016-500-000	442.41	N N
Cabinet, Table, Wall Decor And Table Decor, Paper Shredder				Supplies-Non-Op-Office		
222626	06/04/24	1FK4-MHJD-MH610023166		001-016-502-000	44.99	N N
Rechargeable Batteries Agm For Alarm System, Emergency Pc				Supplies-Non-Op-Other		
222802	06/04/24	1LJF-LXNJ-Q9JV10023232		107-350-581-000	604.50	N N
Supplies For Summer Camp				Recreation Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,091.90	
7248 AMERICAN PAPER & TWINE						
222666	06/04/24	4948687	10023264	001-004-559-000	199.00	N Y
5 Cases Of Paper/1 In Mayor'S Office And 4 In Finance				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$199.00	
3442 ATMOS ENERGY **						
222835	06/04/24	3020276825	0	001-016-630-000	41.06	N N
3020276825 Old Fs#4				Utilities		
Total For 3442 ATMOS ENERGY **::					\$41.06	
4342 ASHLEY AUSTIN						
222809	06/04/24	52924	0	107-350-890-000	20.00	N N
Kickball Cancel				Refund Deposits		
Total For 4342 ASHLEY AUSTIN:					\$20.00	
1023 AUTOZONE, INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/04/2024 to 06/04/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222627	06/04/24	0327923206	10023246	001-050-525-006	179.40	N N
		Windshield Fluid, Oil		Supp-Op-Fuel,Oil,Grse-Other		
222667	06/04/24	0327931375	10023273	001-050-559-000	132.99	N N
		Battery For Shop Truck		Operating Supplies-Other		
222668	06/04/24	0327935058	10023289	001-050-572-001	146.51	N N
		2008 Ford F150 Street Dept, Egr Valve		Supp-R&M-Veh/Equip-Street-Non-Acc		
222669	06/04/24	0327931733	10023278	001-050-525-006	35.88	N N
		Oil/Filter		Supp-Op-Fuel,Oil,Grse-Other		
222670	06/04/24	0327931553	10023269	001-050-570-000	222.98	N N
		Pd 1411 Radiator Dual Fan		Supp-R&M-Veh/Equip/Prts-Police		
Total For 1023 AUTOZONE, INC:					\$717.76	
5640 AXON ENTERPRISE INC						
222671	06/04/24	INUS225803	0	001-010-681-000	11,041.64	N N
		License 4 Yr, Software Maint Streaming		Maintenance & Support Contacts		
222672	06/04/24	INUS242816	0	001-010-681-000	94,277.88	N N
		Respond Device, Body Camera, Bay Dock		Maintenance & Support Contacts		
Total For 5640 AXON ENTERPRISE INC:					\$105,319.52	
6482 BAM						
222896	06/04/24	5YR24-FC-1	0	001-080-680-000	3,827.00	N Y
		Mow Trim Blow Friendship Cemetery		Grass Cutting Contract		
222897	06/04/24	5YR24-FC-2	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
222898	06/04/24	5YR24-FC-3	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
222899	06/04/24	5YR24-FC-4	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
222900	06/04/24	5YR24-S-2	0	001-004-600-000	675.00	N Y
		Mow Trim Blow Sandfield Cemetery		Professional Services		
222901	06/04/24	5YR24-S-3	0	001-004-600-000	675.00	N Y
				Professional Services		
222902	06/04/24	5YR24-S-4	0	001-004-600-000	675.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/04/2024 to 06/04/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Mow Trim Blow Sandfield Cemetery		Professional Services				
222903	06/04/24	6YR24-S-1	0	001-004-600-000	675.00	N Y
		Professional Services				
Total For 6482 BAM:					\$18,008.00	
1026 BATES TIRE CENTER						
222628	06/04/24	377871	10023191	001-050-572-001	230.00	N N
2 245/70R17 Westlake		Supp-R&M-Veh/Eqp-Street-Non-Acc				
222629	06/04/24	377878	10023189	001-050-571-001	1,838.32	N N
Fd 4-11R-22.5 Goodyear		Supp-R&M-Veh/Eqp-Fire-Non-Acc				
Total For 1026 BATES TIRE CENTER:					\$2,068.32	
1028 BIDDY SAW WORKS INC						
222631	06/04/24	407692	10023250	001-050-572-001	32.50	N N
St Dept		Supp-R&M-Veh/Eqp-Street-Non-Acc				
222777	06/04/24	408571	10023298	001-050-572-001	517.95	N N
1 Carburetor, 4 Line Head Straight		Supp-R&M-Veh/Eqp-Street-Non-Acc				
Total For 1028 BIDDY SAW WORKS INC:					\$550.45	
4342 CASSANDRA BOLTON						
222810	06/04/24	052924	0	107-350-890-000	20.00	N N
Kickball Cancel		Refund Deposits				
Total For 4342 CASSANDRA BOLTON:					\$20.00	
6422 LUKAS BORNTRAGER						
222632	06/04/24	5724	0	001-016-684-002	102.93	N N
Nfpa Appratas Drive Operator - Jackson		Meals & Lodging				
222673	06/04/24		0	001-016-684-002	95.55	N N
Nfpa Apprtas Drive Operator		Meals & Lodging				
Total For 6422 LUKAS BORNTRAGER:					\$198.48	
3810 BRIDGE & WATSON INC						
222674	06/04/24	52024	0	001-004-600-000	787.50	N N
District Modifications Annexation		Professional Services				
Total For 3810 BRIDGE & WATSON INC:					\$787.50	
4390 BRISLIN, INC.						
222675	06/04/24	240818	0	001-004-635-000	1,213.80	N N
Maintenance City Hall		Out Serv-R&M-Not Veh/Eqp/Radio				

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4390 BRISLIN, INC.:					\$1,213.80	
1793 CINTAS CORP #0215						
222633	06/04/24	4192826205	0	001-010-551-000	180.28	N N
Mats - Police				Supplies - K9		
222711	06/04/24	4193384473	0	001-010-551-000	491.30	N N
				Supplies - K9		
222811	06/04/24	4193865748	0	107-350-559-000	78.01	N N
Mats - Townsend Park				Operating Supplies-Other		
222812	06/04/24	4193865858	0	107-350-559-000	74.17	N N
Mats - Sim Scott				Operating Supplies-Other		
222813	06/04/24	4193384424	0	107-350-559-000	106.64	N N
Mats - Park/Rec				Operating Supplies-Other		
222814	06/04/24	4193865788	0	107-350-559-000	76.80	N N
Mats - Sandfield				Operating Supplies-Other		
222815	06/04/24	4193865889	0	107-350-559-000	17.38	N N
Mats - Gym				Operating Supplies-Other		
222816	06/04/24	4192826284	0	107-350-535-000	62.84	N N
Uniforms - Park/Rec				Uniforms		
222817	06/04/24	4193384454	0	107-350-535-000	68.96	N N
				Uniforms		
222848	06/04/24	4189229173	0	001-021-559-000	603.48	N N
Mats - Public Works				Operating Supplies-Other		
222849	06/04/24	4192103038	0	001-021-559-000	69.76	N N
				Operating Supplies-Other		
222850	06/04/24	4192826212	0	001-021-559-000	69.76	N N
				Operating Supplies-Other		
222851	06/04/24	4193384420	0	001-021-559-000	239.91	N N
				Operating Supplies-Other		
222904	06/04/24	4194173531	0	001-010-551-000	180.28	N N
Mats - Police				Supplies - K9		
Total For 1793 CINTAS CORP #0215:					\$2,319.57	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4342 BEVERLY COCKRELL						
222852	06/04/24	52924	0	107-350-890-000	450.00	N N
Event Cancel Sandfield				Refund Deposits		
Total For 4342 BEVERLY COCKRELL:					\$450.00	
1060 COLUMBUS LIGHT & WATER DEPT						
222635	06/04/24	1860979	0	001-016-630-000	443.84	N N
207982 107703 Fire Sta 2				Utilities		
222636	06/04/24	1860980	0	001-016-630-000	63.34	N N
207983 107704 Fire Sta 2				Utilities		
222637	06/04/24	1861113	0	001-041-630-000	66.78	N N
208124 107849				Utilities - Electric		
222638	06/04/24	1861114	0	001-021-630-000	24.00	N N
208126 107850				Utilities		
222639	06/04/24	1861115	0	001-021-630-000	56.00	N N
208127 107851				Utilities		
222640	06/04/24	1861116	0	001-041-630-000	34.83	N N
208128 107852				Utilities - Electric		
222641	06/04/24	1861117	0	001-041-630-000	23.75	N N
208129 107853				Utilities - Electric		
222642	06/04/24	1861118	0	001-041-630-000	24.08	N N
208130 107854				Utilities - Electric		
222643	06/04/24	1861119	0	001-041-630-000	86.03	N N
208131 107855				Utilities - Electric		
222644	06/04/24	1861264	0	001-041-630-000	60.83	N N
208304 108028				Utilities - Electric		
222645	06/04/24	1861429	0	001-021-630-000	29.67	N N
208448 108170 Water Tower				Utilities		
222646	06/04/24	1861793	0	001-016-630-000	1,068.11	N N
208846 108577 Fire Sta 1				Utilities		
222647	06/04/24	1862393	0	107-350-631-000	36.17	N N
209450 109124				Utilities - Outdoor Light		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222648	06/04/24	1862452	0	001-010-630-000	23.75	N N
	209524	109190		Utilities - Electric		
222649	06/04/24	1861317	0	001-041-630-000	24.39	N N
	215715	100076		Utilities - Electric		
222650	06/04/24	1861319	0	001-041-630-000	26.66	N N
	215783	100200		Utilities - Electric		
222651	06/04/24	1861329	0	001-041-630-000	43.97	N N
	216223	100891 Amphitheater		Utilities - Electric		
222676	06/04/24	1862393	0	107-350-631-000	36.17	N N
	209450	109124		Utilities - Outdoor Light		
222677	06/04/24	1863074	0	001-021-630-000	39.75	N N
	210223	103033		Utilities		
222678	06/04/24	1863076	0	107-350-630-000	191.12	N N
	210228	109851		Utilities - Electric		
222678	06/04/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
222678	06/04/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
222679	06/04/24	1863105	0	001-021-630-000	136.59	N N
	210279	127951		Utilities		
222680	06/04/24	1863106	0	001-021-630-000	505.30	N N
	210280	109893		Utilities		
222681	06/04/24	1863107	0	001-021-630-000	480.00	N N
	210281	109894		Utilities		
222682	06/04/24	1863108	0	001-021-630-000	48.00	N N
	210282	109895		Utilities		
222683	06/04/24	1863109	0	001-021-630-000	89.25	N N
	210283	109896		Utilities		
222684	06/04/24	1863110	0	001-021-630-000	532.09	N N
	210284	109897		Utilities		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222685	06/04/24	1863111	0	001-021-630-000	415.04	N N
		210285 109898		Utilities		
222686	06/04/24	1863236	0	001-010-630-000	35.27	N N
		210462 110050 Police		Utilities - Electric		
222687	06/04/24	1863359	0	107-350-631-000	2.54	N N
		210684 110261		Utilities - Outdoor Light		
222687	06/04/24		0	107-350-632-000	264.00	N N
				Utilities - Water		
222687	06/04/24		0	107-350-633-000	264.00	N N
				Utilities - Sewer		
222688	06/04/24	1863360	0	107-350-630-000	48.71	N N
		210685 110262		Utilities - Electric		
222689	06/04/24	1863361	0	107-350-632-000	56.00	N N
		210686 110263		Utilities - Water		
222690	06/04/24	1863363	0	001-041-627-000	11,792.65	N N
		210691 110267 Street Lights		Utilities - Street Lights		
222691	06/04/24	1863385	0	001-041-627-000	126.68	N N
		210713 110289		Utilities - Street Lights		
222692	06/04/24	1863444	0	107-350-630-000	23.75	N N
		210721 110296		Utilities - Electric		
222692	06/04/24		0	107-350-631-000	108.52	N N
				Utilities - Outdoor Light		
222693	06/04/24	1863445	0	107-350-630-000	23.75	N N
		210722 110297		Utilities - Electric		
222693	06/04/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
222693	06/04/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
222694	06/04/24	1863539	0	107-350-631-000	85.82	N N
		210851 110409		Utilities - Outdoor Light		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222695	06/04/24	1863540	0	107-350-630-000	23.75	N N
		210853 110410		Utilities - Electric		
222696	06/04/24	1863669	0	107-350-630-000	305.78	N N
		211082 110584		Utilities - Electric		
222696	06/04/24		0	107-350-631-000	118.34	N N
				Utilities - Outdoor Light		
222696	06/04/24		0	107-350-632-000	64.00	N N
				Utilities - Water		
222696	06/04/24		0	107-350-633-000	64.00	N N
				Utilities - Sewer		
222697	06/04/24	1863790	0	001-080-630-000	16.00	N N
		211287 110765 Friendship		Utilities - Electric		
222698	06/04/24	1863920	0	001-010-630-000	33.00	N N
		211447 110909 Police		Utilities - Electric		
222699	06/04/24	1864054	0	001-080-630-000	12.30	N N
		211602 111055 Friendship		Utilities - Electric		
222700	06/04/24	1864488	0	001-016-630-000	94.24	N N
		212043 111472 Old Fire Sta 4		Utilities		
222701	06/04/24	1864725	0	001-082-630-000	105.38	N N
		212324 111738 Airport		Utilities - Electric		
222702	06/04/24	1864726	0	001-082-630-000	526.99	N N
		212325 111739 Airport		Utilities - Electric		
222703	06/04/24	1864728	0	001-082-630-000	45.69	N N
		212327 111741 Airport		Utilities - Electric		
222704	06/04/24	1865158	0	001-016-630-000	390.79	N N
		212755 112158 Fire Sta 5		Utilities		
222705	06/04/24	1865942	0	001-041-630-000	172.85	N N
		213480 112878		Utilities - Electric		
222706	06/04/24	1863629	0	107-350-630-000	23.75	N N
		216168 110410		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222707	06/04/24	1864895	0	001-016-630-000	725.87	N N
216271 111472 Fire Sta 4				Utilities		
222708	06/04/24	1863711	0	107-350-630-000	24.94	N N
216841 129438				Utilities - Electric		
222709	06/04/24	1864898	0	001-082-630-000	27.73	N N
216869 111741 Airport				Utilities - Electric		
222710	06/04/24	1864899	0	001-082-630-000	23.75	N N
216890 111741 Airport				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$20,304.35	
1170 COLUMBUS/LOWNDES LIBRARY						
222614	06/04/24	6124	0	001-060-916-000	25,235.41	N N
Monthly Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,235.41	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
222615	06/04/24	6124	0	001-060-925-000	5,353.14	N N
Monthly Appropriation				Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,353.14	
3130 COLUMBUS PAPER & CHEMICAL INC						
222853	06/04/24	849590	10023297	107-350-559-000	179.80	N N
Can Liners				Operating Supplies-Other		
Total For 3130 COLUMBUS PAPER & CHEMICAL INC:					\$179.80	
1066 COLUMBUS RUBBER & GASKET INC						
222712	06/04/24	687042-001	10023196	001-050-572-001	9.20	N N
St 981				Supp-R&M-Veh/Equip-Street-Non-Acc		
222854	06/04/24	687487-001	10023274	001-050-572-001	68.10	N N
St 19				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$77.30	
1037 C & P PRINTING INC						
222634	06/04/24	47832	10023122	001-010-501-000	28.00	N N
Asst. Chief Ward				Supplies-Non-Op-Equip Not Capitaliz		
Total For 1037 C & P PRINTING INC:					\$28.00	
7285 DANIEL CRAWFORD						
222855	06/04/24	52824	0	107-350-498-000	120.00	N Y

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Baseball Softball 2024		Temp-Contract Workers				
Total For 7285 DANIEL CRAWFORD:					\$120.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
222713	06/04/24	101839	10023284	001-037-510-000	183.89	N N
Tissue And Paper Towels		Supplies-Op-Cleaning & Janitorial				
222856	06/04/24	101864	10023307	001-037-510-000	99.99	N N
Tissue For Trotter		Supplies-Op-Cleaning & Janitorial				
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$283.88	
5300 DEX IMAGING						
222652	06/04/24	AR11284318	0	001-005-640-000	2.47	N N
2Mv03827		Rental (Was Freight Before 10/1/12)				
222653	06/04/24	AR11329286	0	001-005-640-000	110.36	N N
2Nh02214		Rental (Was Freight Before 10/1/12)				
222714	06/04/24	AR11337827	0	001-005-640-000	170.00	N N
24X02395		Rental (Was Freight Before 10/1/12)				
Total For 5300 DEX IMAGING:					\$282.83	
5894 DIZZY DEAN BASEBALL						
222857	06/04/24	52724	10023306	107-350-503-000	350.00	N N
Tournament Entry Fee		Supplies-Non-Op-Subs & Dues				
Total For 5894 DIZZY DEAN BASEBALL:					\$350.00	
1440 R L EDMONSON JR						
222616	06/04/24	6124	0	001-041-664-000	230.00	N Y
Parking Lot Rental		Public Parking Lots				
Total For 1440 R L EDMONSON JR:					\$230.00	
1997 EMPIRE TRUCK SALES, INC.						
222654	06/04/24	CE005110387:01	10023193	001-050-572-001	46.00	N N
Moster Mule Wipes		Supp-R&M-Veh/Eqp-Street-Non-Acc				
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$46.00	
2102 EQUIFAX INFO SERVICES LLC*						
222715	06/04/24	2060368959	0	001-010-503-000	133.00	N N
Monthly Billing		Supplies-Non-Op-Subs & Dues				
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
5591 RITA FELTON						
222617	06/04/24	6124	0	001-004-685-000	100.00	N Y

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Civil Service		Civil Service Expense				
Total For 5591 RITA FELTON:					\$100.00	
4342 WIAKILA FERGUSON						
222818	06/04/24	52924	0	107-350-890-000	20.00	N N
Kickball Cancel		Refund Deposits				
Total For 4342 WIAKILA FERGUSON:					\$20.00	
2739 FIRE & POLICE SELECTION, INC.						
222655	06/04/24	21619	10023219	001-004-685-000	861.50	N N
Entry-Level Fire Test And Annual Base Fee		Civil Service Expense				
Total For 2739 FIRE & POLICE SELECTION, INC.:					\$861.50	
3121 FOUR COUNTY ELECTRIC						
222716	06/04/24	297030	0	106-323-630-000	163.00	N N
Landfill		Utilities - Electric				
222717	06/04/24	297240A	0	001-004-630-000	21.86	N N
Hwy 45 & 373 Traffic Light		Utilities - Electric				
222718	06/04/24	297240B	0	001-041-630-000	41.00	N N
Welcome Sign		Utilities - Electric				
222719	06/04/24	297240C	0	001-082-630-000	35.96	N N
Hargrove Rd Airport		Utilities - Electric				
222720	06/04/24	297240D	0	001-004-630-000	19.40	N N
Hwy 373 Light		Utilities - Electric				
Total For 3121 FOUR COUNTY ELECTRIC:					\$281.22	
1106 FUELMAN						
222656	06/04/24	413919 ELEWIS 0		001-010-684-000	44.23	N N
127183 Fuel - Lewis - Flowood		Travel & Training (W/Modf)				
222721	06/04/24	410539 SHIRLEY0		001-010-684-000	31.62	N N
127183 Fuel Police		Travel & Training (W/Modf)				
222722	06/04/24	587988 JACKSON0		001-010-684-000	39.44	N N
		Travel & Training (W/Modf)				
Total For 1106 FUELMAN:					\$115.29	
6183 FUN EXPRESS, LLC						
222819	06/04/24	73114243901	10023172	107-350-581-000	842.57	N N
Summer Camp Supplies		Recreation Programs				

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Total For 6183 FUN EXPRESS, LLC:					\$842.57	
1107 G & C SUPPLY CO INC						
222858	06/04/24	6946821	10023305	001-021-580-009	772.80	N N
Historic Signs				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$772.80	
2534 GLASS DOCTOR						
222859	06/04/24	1-118243	10023157	001-021-672-000	418.60	N Y
Replace Windshield				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 2534 GLASS DOCTOR:					\$418.60	
1725 GOLDEN TRIANGLE WASTE SERVICES						
222723	06/04/24	23785-65212	0	001-028-602-000	341.59	N N
Lee Park Dumpster				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$341.59	
5150 JONATHAN GOODMAN						
222860	06/04/24	5724	0	001-016-684-002	131.89	N N
Nfpa Appratas Drive Operator - Jackson				Meals & Lodging		
Total For 5150 JONATHAN GOODMAN:					\$131.89	
6706 GRIFFIN SECURITY & TECHNOLOGY						
222657	06/04/24	2024042507	0	317-021-900-000	715.00	N Y
Riverwalk Camera System Lease				Contractors' Expense		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00	
6500 GUARDIAN LOCK AND KEY						
222724	06/04/24	7247	10023147	001-009-585-000	259.50	N Y
Door Updates/Key				Supplies-R&M-To All Other		
222725	06/04/24	7248	10023163	001-009-585-000	274.70	N Y
New Deadbolts				Supplies-R&M-To All Other		
Total For 6500 GUARDIAN LOCK AND KEY:					\$534.20	
5240 DR MAXINE HALL						
222618	06/04/24	6124	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 TAMEARA HARGROVE						
222836	06/04/24	052924	0	107-350-890-000	20.00	N N
Kickball Cancel				Refund Deposits		

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Total For 4342 TAMEARA HARGROVE:					\$20.00	
4342 SHANAY HARRIS						
222837	06/04/24	052924	0	107-350-890-000	40.00	N N
Kickball Cancel				Refund Deposits		
Total For 4342 SHANAY HARRIS:					\$40.00	
4342 SHARISE HAWKINS						
222838	06/04/24	052924	0	107-350-890-000	40.00	N N
Kickball Cancel				Refund Deposits		
Total For 4342 SHARISE HAWKINS:					\$40.00	
6329 KIMBERLY HAYES						
222726	06/04/24	52224	0	001-010-684-000	21.26	N N
Graduation Jackson Police Academy				Travel & Training (W/Modf)		
Total For 6329 KIMBERLY HAYES:					\$21.26	
5509 HOG HOUNDS						
222727	06/04/24	WO-753	0	001-010-570-000	196.45	N N
Work On Harley				Supp-R&M-Veh/Eqp-Police		
Total For 5509 HOG HOUNDS:					\$196.45	
7294 HOME DECOR INSTALLATIONS LLC						
222728	06/04/24	1035	10023288	001-041-635-001	1,047.70	N Y
Blinds At City Hall (50% Deposit) - Balance Due Upon Complet Out Serv-R&M-Bldg&Structures						
Total For 7294 HOME DECOR INSTALLATIONS LLC:					\$1,047.70	
5134 H & R AGRI-POWER						
222729	06/04/24	53775	10023228	001-050-572-001	42.11	N N
Belt For St Dept				Supp-R&M-Veh/Eqp-Street-Non-Acc		
222732	06/04/24	CN54844	10023251	001-050-672-001	492.22	N N
St Dept				Out Serv-R&M-Strt-Nonacc		
Total For 5134 H & R AGRI-POWER:					\$534.33	
6096 IMAGING CENTER OF COLUMBUS						
222733	06/04/24	51724	10023295	001-004-600-009	142.00	N N
Physical Component/New Employee				Prof Serv-Medical Clinic		
Total For 6096 IMAGING CENTER OF COLUMBUS:					\$142.00	
6518 INTEREL TECHNOLOGIES LLC						
222861	06/04/24	COL-24-5617	0	001-005-600-000	3,349.00	N Y
Interim It Director Bimonthly Payment				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$3,349.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/04/2024 to 06/04/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5854 TOMMY JACKSON						
222863	06/04/24	52024	0	107-350-498-000	100.00	N Y
Baseball Softball 2024				Temp-Contract Workers		
Total For 5854 TOMMY JACKSON:					\$100.00	
4342 TRINITY JOHNSON						
222839	06/04/24	052924	0	107-350-890-000	20.00	N N
Kickball Cancel				Refund Deposits		
Total For 4342 TRINITY JOHNSON:					\$20.00	
5316 J P PERRY						
222862	06/04/24	53124	10023315	001-004-635-001	900.00	N Y
Painting For Federal Programs Side Only				Out Serv-R&M-Bldg&Structures		
Total For 5316 J P PERRY:					\$900.00	
4342 LAMEKA KENDLE						
222840	06/04/24	052924	0	107-350-890-000	40.00	N N
Kickball Cancel				Refund Deposits		
Total For 4342 LAMEKA KENDLE:					\$40.00	
6456 DERISE L KIDD						
222864	06/04/24	52124	0	107-350-498-000	190.00	N Y
Baseball Softball 2024				Temp-Contract Workers		
Total For 6456 DERISE L KIDD:					\$190.00	
6277 KLUTTS PLUMBING						
222731	06/04/24	368	10023267	001-037-635-000	400.00	N Y
Changed Flush Valve On Urinal				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 6277 KLUTTS PLUMBING:					\$400.00	
4342 BARBARA LANIER						
222820	06/04/24	52024	0	107-350-890-000	150.00	N N
Refund - Townsend				Refund Deposits		
Total For 4342 BARBARA LANIER:					\$150.00	
1578 LOWNDES CO COUNCIL ON AGING						
222619	06/04/24	6124	0	001-060-911-000	1,833.33	N N
Monthly Appropriation				Lowndes Co Council On Aging		
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
3050 LYLE MACHINERY						
222734	06/04/24	W10459	10023231	001-050-672-001	2,800.73	N N
St Dept 991				Out Serv-R&M-Strt-Nonacc		

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Dates: 06/04/2024 to 06/04/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222735	06/04/24	W10459A	10023243	001-050-672-001	544.50	N N
St Dept				Out Serv-R&M-Strt-Nonacc		
Total For 3050 LYLE MACHINERY:					\$3,345.23	
6515 MAGNOLIA BOTTLE WATER						
222905	06/04/24	75335	0	001-010-551-000	50.00	N N
Water - Police				Supplies - K9		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$50.00	
5248 J D MCKAY						
222736	06/04/24	51924	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
222736	06/04/24		0	001-037-600-010	100.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$175.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
222737	06/04/24	649193	10023096	001-016-535-000	784.62	N N
Dress Coat Double Breasted And Patches				Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$784.62	
1187 MILITARY HARDWARE						
222744	06/04/24	333702	10023266	001-037-559-001	235.62	N N
Miscellaneous Supplies				Supplies-Op-Other-Dept Use		
222745	06/04/24	333688	10023266	001-037-559-001	236.62	N N
				Supplies-Op-Other-Dept Use		
222746	06/04/24	333683 CREDIT	10023266	001-037-559-001	-223.63	N N
				Supplies-Op-Other-Dept Use		
222821	06/04/24	333747	10023286	107-350-559-000	5.69	N N
Toilet Flush Lever				Operating Supplies-Other		
222832	06/04/24	333585	10023266	001-037-559-001	223.63	N N
Miscellaneous Supplies				Supplies-Op-Other-Dept Use		
222833	06/04/24	333702CR	10023266	001-037-559-001	-235.62	N N
				Supplies-Op-Other-Dept Use		
222865	06/04/24	333021	10023221	001-021-580-000	125.36	N N
For Grass Crew				Supplies-R&M-Streets		

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222866	06/04/24	333316	10023221	001-021-580-000	17.08	N N
For Grass Crew				Supplies-R&M-Streets		
Total For 1187 MILITARY HARDWARE:					\$384.75	
1188 MILLS MORRIS CO.						
222738	06/04/24	5178-471402	10023244	001-050-559-000	53.25	N N
Buffer Pad				Operating Supplies-Other		
222739	06/04/24	5178-471762	10023258	001-016-540-000	383.32	N N
Def Fluid For Fire Trucks				Supplies-Os-Equip Not Capitalized		
222740	06/04/24	5178-471210	10023222	001-050-572-001	18.26	N N
St 997				Supp-R&M-Veh/Equip-Street-Non-Acc		
222741	06/04/24	5178-471209	10023224	001-050-572-001	92.94	N N
Sealant				Supp-R&M-Veh/Equip-Street-Non-Acc		
222742	06/04/24	5178-471170	10023203	001-050-571-001	147.14	N N
Fd Fill Tank Cap, Crankshaft Sensor				Supp-R&M-Veh/Equip-Fire-Non-Acc		
222743	06/04/24	5178-471498	10023253	001-050-570-000	46.01	N N
Pd 18-02				Supp-R&M-Veh/Equip/Prts-Police		
Total For 1188 MILLS MORRIS CO.:					\$740.92	
1894 MMC MATERIALS INC - STARKVILLE						
222867	06/04/24	887903	10023127	001-021-580-000	966.00	N N
Driveway @ 1118 7Th St. S				Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$966.00	
4342 OLIVIA MOODY						
222822	06/04/24	52924	0	107-350-890-000	60.00	N N
Kickball Cancel				Refund Deposits		
Total For 4342 OLIVIA MOODY:					\$60.00	
5927 STEVE MOODY						
222868	06/04/24	52124	0	107-350-498-000	135.00	N Y
Baseball Softball 2024				Temp-Contract Workers		
Total For 5927 STEVE MOODY:					\$135.00	
4452 DR. WILL E MOOREHEAD						
222621	06/04/24	6124	0	106-323-648-000	116.66	N Y
Landfill Rent Payment				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/04/2024 to 06/04/2024

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Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
4174 THOMAS L. MOORE JR							
222620	06/04/24	6124	0	001-004-685-000	100.00	N	Y
Civil Service				Civil Service Expense			
Total For 4174 THOMAS L. MOORE JR:					\$100.00		
4466 MS ASSN OF CHIEFS OF POLICE							
222747	06/04/24	MCC2024	10023171	001-010-684-000	1,500.00	N	N
S. Jackson, C. Smith, T. Jennings, B. Moore				Travel & Training (W/Modf)			
222909	06/04/24	1027	0	001-010-684-000	350.00	N	N
2024 Macp Summer Ed Conf				Travel & Training (W/Modf)			
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$1,850.00		
1734 MS MUNICIPAL LEAGUE							
222665	06/04/24	39006350	0	001-004-684-003	350.00	N	N
93Rd Mml Conf Biloxi June 24-26				Registration			
222893	06/04/24	38839	0	001-004-683-000	35.00	N	N
Cmo Grad Lapel Pin - Diccico				Subscriptions & Dues			
Total For 1734 MS MUNICIPAL LEAGUE:					\$385.00		
6449 ANNIE NEAL							
222869	06/04/24	52024	0	107-350-498-000	100.00	N	Y
Baseball Softball 2024				Temp-Contract Workers			
Total For 6449 ANNIE NEAL:					\$100.00		
4342 JEANETTE NORMAN							
222841	06/04/24	052824	0	107-350-890-000	150.00	N	N
Refund Sim Scott				Refund Deposits			
Total For 4342 JEANETTE NORMAN:					\$150.00		
7297 NORTHEAST ALABAMA LAW ENFORCEMENT ACADEM							
222748	06/04/24	2755	0	001-010-684-000	225.00	N	N
Field Training Officer Instructor Class				Travel & Training (W/Modf)			
Total For 7297 NORTHEAST ALABAMA LAW ENFORCEMENT ACADEM:					\$225.00		
4342 LAVNIA PETERSON							
222842	06/04/24	052924	0	107-350-890-000	20.00	N	N
Kickball Cancel				Refund Deposits			
Total For 4342 LAVNIA PETERSON:					\$20.00		
4342 CHRISTAL PETTIGREW							
222843	06/04/24	052924	0	107-350-890-000	20.00	N	N

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Kickball Cancel			Refund Deposits				
Total For 4342 CHRISTAL PETTIGREW:					\$20.00		
4342 KITA PIPPIN							
222844	06/04/24	052924	0	107-350-890-000	60.00	N	N
Kickball Cancel			Refund Deposits				
Total For 4342 KITA PIPPIN:					\$60.00		
7270 PROFESSIONAL AUTO DETAILING							
222749	06/04/24	52424	0	001-004-635-000	50.00	N	Y
Wash/Vac Coo Vehicle			Out Serv-R&M-Not Veh/Eqp/Radio				
Total For 7270 PROFESSIONAL AUTO DETAILING:					\$50.00		
3942 PROGRAPHICS INC							
222870	06/04/24	3795	0	001-004-676-000	130.00	N	N
Ww1 Banner Sign			Miscellaneous				
Total For 3942 PROGRAPHICS INC:					\$130.00		
1272 QUILL CORPORATION							
222750	06/04/24	38793953	10023150	001-050-559-000	19.54	N	N
1-Laminating Pouches, 2- Dry Erase Markers, 2- Black Sharpie			Operating Supplies-Other				
222823	06/04/24	38711858	10023220	001-019-500-000	181.96	N	N
Supplies			Supplies-Non-Op-Office				
222824	06/04/24	38696369	10023220	001-019-500-000	9.44	N	N
			Supplies-Non-Op-Office				
222871	06/04/24	38688065	10023150	001-050-559-000	265.70	N	N
1-Laminating Pouches, 2- Dry Erase Markers, 2- Black Sharpie			Operating Supplies-Other				
222872	06/04/24	38672352	10023150	001-050-559-000	68.33	N	N
			Operating Supplies-Other				
222873	06/04/24	38609990	10023281	001-021-500-000	69.99	N	N
Public Works Ipad			Supplies-Non-Op-Office				
222874	06/04/24	38673139	10023281	001-021-500-000	107.99	N	N
			Supplies-Non-Op-Office				
222875	06/04/24	38622024	10023281	001-021-500-000	135.99	N	N
			Supplies-Non-Op-Office				
222876	06/04/24	38408170	10023088	001-021-559-000	624.95	N	N

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Pw Trucks				Operating Supplies-Other			
222877	06/04/24	38409324	10023088	001-021-559-000	669.95	N	N
				Operating Supplies-Other			
222878	06/04/24	38710858	10023236	001-021-559-000	1,790.91	N	N
Pw Crew				Operating Supplies-Other			
222879	06/04/24	38849579	10023236	001-021-559-000	2,188.89	N	N
				Operating Supplies-Other			
Total For 1272 QUILL CORPORATION:					\$6,133.64		
1451 HELEN RANDOLPH							
222622	06/04/24	6124	0	106-323-648-000	466.67	N	Y
Landfill Rent Payment				Rental Property			
Total For 1451 HELEN RANDOLPH:					\$466.67		
1405 ROCIC							
222906	06/04/24	0065053	0	001-010-503-000	300.00	N	N
July2024-June2025 Service Fee				Supplies-Non-Op-Subs & Dues			
Total For 1405 ROCIC:					\$300.00		
3251 SAM JACKSON							
222730	06/04/24	52124	0	001-010-684-000	63.25	N	N
Field Training Off Instructor Course				Travel & Training (W/Modf)			
Total For 3251 SAM JACKSON:					\$63.25		
5145 DOROTHY SANDERS							
222880	06/04/24	52724	0	177-011-684-001	201.00	N	N
Victim Advocate Training - Olive Branch Ms				Travel (Incl Mileage)			
Total For 5145 DOROTHY SANDERS:					\$201.00		
1358 SHERWIN-WILLIAMS CO							
222881	06/04/24	4752-8	10023303	001-041-635-001	304.90	N	N
Painting The Strip Mall				Out Serv-R&M-Bldg&Structures			
Total For 1358 SHERWIN-WILLIAMS CO:					\$304.90		
6641 SHIELD TECHNOLOGIES LLC							
222751	06/04/24	52924	0	001-009-600-000	30.00	N	Y
June Monitoring				Professional Services			
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00		
5114 SIGNATURE SOUND & PRINTING							
222825	06/04/24	3795	0	107-350-615-000	90.00	N	Y

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Vinyl Banners		Advertising				
222826	06/04/24	3788	0	107-350-615-000	265.00	N Y
Social Media Promotion & Website		Advertising				
222882	06/04/24	3787	0	001-004-500-000	800.00	N Y
City Hall Social Media Management		Supplies-Non-Op-Office				
222883	06/04/24	3790	0	001-043-500-000	130.00	N Y
Business Cards Glenda & Dismuke		Supplies-Non-Op-Office				
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,285.00	
7309 GIOVANNA SMITH						
222907	06/04/24	53024	0	001-041-692-000	315.00	N N
Columbus Farmers Market		Farmer'S Market Pavilion				
Total For 7309 GIOVANNA SMITH:					\$315.00	
4342 TYECHIA SMITH						
222827	06/04/24	52824	0	107-350-890-000	150.00	N N
Refund Townsend		Refund Deposits				
Total For 4342 TYECHIA SMITH:					\$150.00	
6205 SPARKLIGHT						
222752	06/04/24	138628672	0	001-041-692-000	187.99	N N
138628672 Farmers Mkt		Farmer'S Market Pavilion				
Total For 6205 SPARKLIGHT:					\$187.99	
1802 SPORTS SPECIALTY						
222753	06/04/24	58813	10023160	001-037-535-000	960.00	N N
Uniforms		Uniforms				
222828	06/04/24	58867	10023247	107-350-559-000	10.00	N N
Challenger League Add Ons		Operating Supplies-Other				
222829	06/04/24	58837	10023146	107-350-559-000	3,913.50	N N
Shirt & Caps For 7/8,9/10 Baseball, Softball		Operating Supplies-Other				
Total For 1802 SPORTS SPECIALTY:					\$4,883.50	
7010 S & S LANDSCAPING						
222908	06/04/24	9348	0	001-004-750-001	6,249.77	N Y
Monthly Landscape Contract		Spec Proj				
Total For 7010 S & S LANDSCAPING:					\$6,249.77	
1501 STATE FIRE ACADEMY						

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222754	06/04/24	31818	10023255	001-016-684-000	885.00	N N
Nfpa 1031-1 - Fire Inspector (Corey Haynes)				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$885.00	
7232 RICHARD L STEEN						
222884	06/04/24	52824	0	107-350-498-000	180.00	N Y
Baseball Softball 2024				Temp-Contract Workers		
Total For 7232 RICHARD L STEEN:					\$180.00	
4342 DELETHA STEVENSON						
222830	06/04/24	52824	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 DELETHA STEVENSON:					\$150.00	
6540 STRAIGHT UP AVIATION						
222623	06/04/24	6124	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
4342 LATONYA TAYLOR						
222845	06/04/24	052924	0	107-350-890-000	20.00	N N
Kickball Cancel				Refund Deposits		
Total For 4342 LATONYA TAYLOR:					\$20.00	
7115 T C EXPRESS LLC						
222755	06/04/24	52224	10023291	001-050-670-001	60.00	N Y
Pd 18-04 Tow				Out Serv-R&M-Police-Non-Acc		
222756	06/04/24	521/22/23/23	10023292	001-050-672-001	300.00	N Y
Tows For John Deere Tractor X2, Kubota Tractor, And 977				Out Serv-R&M-Strt-Nonacc		
222757	06/04/24	52324	10023293	001-050-671-001	120.00	N Y
Tow 550 Fd From Starkv Ille To Shop				Out Serv-R&M-Fire-Non-Acc		
222758	06/04/24	409/18/24	10023042	001-050-572-001	120.00	N Y
Forklift Tow				Supp-R&M-Veh/Eqp-Street-Non-Acc		
Total For 7115 T C EXPRESS LLC:					\$600.00	
6596 THAT GUY'S REPAIR LLC						
222885	06/04/24	4920	10023301	001-050-672-001	3,147.78	N Y
St Dept 332, Hydraulic Pump, Seak, Hydraulic Oil, Brake Clean				Out Serv-R&M-Strt-Nonacc		
Total For 6596 THAT GUY'S REPAIR LLC:					\$3,147.78	
1330 THOMPSON MACHINERY						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222759	06/04/24	CL47210	10023272	001-050-672-001	3,178.63	N N
St Dept Dozer				Out Serv-R&M-Strt-Nonacc		
222760	06/04/24	PC110341656	10023230	001-050-672-001	74.25	N N
2 Hydraulic Lines For Scraper 613				Out Serv-R&M-Strt-Nonacc		
222761	06/04/24	PC110341757	10023230	001-050-672-001	867.59	N N
				Out Serv-R&M-Strt-Nonacc		
222762	06/04/24	PC370063740	10023233	001-050-572-001	263.58	N N
St 100				Supp-R&M-Veh/Equip-Street-Non-Acc		
222763	06/04/24	PC110341604	10023155	001-050-672-001	78.17	N N
Landfill 1001				Out Serv-R&M-Strt-Nonacc		
222764	06/04/24	PC110341605	10023155	001-050-672-001	48.19	N N
				Out Serv-R&M-Strt-Nonacc		
Total For 1330 THOMPSON MACHINERY:					\$4,510.41	
6563 TRI-STATE GUARDRAIL & SIGN CO						
222765	06/04/24	15780	0	001-004-725-000	1,545.20	N Y
For Propst Park				Assets To Be Capitalized		
Total For 6563 TRI-STATE GUARDRAIL & SIGN CO:					\$1,545.20	
7193 TRUESDALE PLUMBING LLC						
222886	06/04/24	1834	10022731	001-021-560-000	1,700.00	N Y
Replace Gas Line For New Pressure Washer @ City Barn				Supplies-R&M-Bldg Matls & Related		
Total For 7193 TRUESDALE PLUMBING LLC:					\$1,700.00	
4342 LOUISE TURNER						
222846	06/04/24	052024	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 LOUISE TURNER:					\$150.00	
2707 ULINE						
222766	06/04/24	178363157	10023242	001-080-635-000	1,125.60	N N
Trash Cans For Friendship Cemetery				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 2707 ULINE:					\$1,125.60	
4572 MARK E UNDERWOOD						
222895	06/04/24	52124	0	001-010-684-000	67.51	N N
Reimburse Meal & Fuel				Travel & Training (W/Modf)		
Total For 4572 MARK E UNDERWOOD:					\$67.51	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/04/2024 to 06/04/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4534 UNIFIRST CORPORATION						
222767	06/04/24	1830101720	0	001-050-535-000	303.23	N N
		Uniforms - Garage		Uniforms		
222768	06/04/24	1830100682	0	001-050-535-000	303.23	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$606.46	
1350 WALMART - CAPITAL ONE						
222769	06/04/24	639305118	10023016	107-350-581-000	325.13	N N
		Afterschool Snacks		Recreation Programs		
222770	06/04/24	639334358	10023162	001-004-675-000	4.56	N N
		Supplies Of 2024 Bond Issue Election		Election Expense		
222771	06/04/24	639334426	10023162	001-004-675-000	64.97	N N
				Election Expense		
222772	06/04/24	639570228	10023111	001-016-502-000	609.45	N N
		April Monthly Supplies-Bar Soap, Truck Wash, Amorall, Wd-40, Supplies-Non-Op-Other				
Total For 1350 WALMART - CAPITAL ONE:					\$1,004.11	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
222773	06/04/24	827118	10023282	001-041-560-000	80.95	N N
		Ferns, Potting Soil And Lifts For Flower Pots In Front Of City H: Supplies-R&M-Bldg Matls & Related				
222887	06/04/24	827228	10023302	001-021-689-000	837.00	N N
		Four (4) Invoices For Various Beautification Items		Flowers For City-Tb'S Projects		
222888	06/04/24	827229	10023302	001-021-689-000	55.80	N N
				Flowers For City-Tb'S Projects		
222889	06/04/24	827236	10023302	001-021-689-000	6.29	N N
				Flowers For City-Tb'S Projects		
222890	06/04/24	827235	10023302	001-021-689-000	54.85	N N
				Flowers For City-Tb'S Projects		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$1,034.89	
7017 GARLAND J WARD						
222774	06/04/24	52824	0	001-010-684-000	32.16	N N
		Graduation Jackson Police Academy		Travel & Training (W/Modf)		
Total For 7017 GARLAND J WARD:					\$32.16	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/04/2024 to 06/04/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6304 WARRIOR ENERGY						
222891	06/04/24	D75222	10023223	001-021-525-000	21,047.08	N N
Fuel Del 5/15/2024				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$21,047.08	
4342 SHARUNCIA WASHINGTON						
222831	06/04/24	52924	0	107-350-890-000	20.00	N N
Kickball Cancel				Refund Deposits		
Total For 4342 SHARUNCIA WASHINGTON:					\$20.00	
1352 WATERS TRUCK & TRACTOR						
222775	06/04/24	01P137925	10023296	001-050-672-001	12.74	N N
Air Brk Hose St 800				Out Serv-R&M-Strt-Nonacc		
222778	06/04/24	01S148075	10023265	001-050-672-001	450.00	N N
St Dept 2024 International Unit 19				Out Serv-R&M-Strt-Nonacc		
Total For 1352 WATERS TRUCK & TRACTOR:					\$462.74	
5005 WEATHERS CONSTRUCTION INC						
222894	06/04/24	53024	0	318-000-900-000	279,141.25	N N
Turf Field Retrofit Pay Req #5				Contractors' Expense		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$279,141.25	
4453 HILDRED M. WEBB						
222624	06/04/24	6124	0	106-323-648-000	116.67	N Y
Landfill Rent Payment				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
6997 WELDON ELECTRIC LLC						
222776	06/04/24	2283A	10023287	001-041-635-001	205.00	N Y
Elerical Materials And Labor At City Hall Conference Room				Out Serv-R&M-Bldg&Structures		
Total For 6997 WELDON ELECTRIC LLC:					\$205.00	
1693 BRENDA WILLIAMS						
222834	06/04/24	05/31/2024	0	001-004-675-000	1,549.00	N N
Preparation For School Bond Election				Election Expense		
Total For 1693 BRENDA WILLIAMS:					\$1,549.00	
Total For Checks:					\$557,374.34	
119 Check(s)					\$557,374.34	
5 Check overflow page(s)						
124 Checks with overflow pages						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/04/2024 to 06/04/2024
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2023-2024
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
GRAND TOTAL:			119 Vendors		\$557,374.34	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/23/2024 to 05/23/2024

Pay Groups: All

Vouchers: 222659 to 222659

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3597 LORENIA SMITH						
222659	05/23/24	SCHOOL BOND E		001-004-675-000	180.00	N N
School Bond Election				Election Expense		
Total For 3597 LORENIA SMITH:					\$180.00	
Total For Checks:					\$180.00	
1 Check(s)					\$180.00	
GRAND TOTAL:			1 Vendors		\$180.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/28/2024 to 05/28/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
222585	05/28/24	3020275657	0	001-016-630-000	167.23	N N
		3020275657 Fire Sta 1		Utilities		
222586	05/28/24	4034724475	0	001-041-630-000	75.42	N N
		4034724475 Farmers Mkt		Utilities - Electric		
222587	05/28/24	3057816084	0	001-037-630-000	185.24	N N
		3057816084 Trotter		Utilities - Electric		
222588	05/28/24	3063042890	0	001-041-630-000	43.93	N N
		3063042890 Regal Hall		Utilities - Electric		
222589	05/28/24	4013476443	0	001-041-630-000	71.70	N N
		4013476443 1617		Utilities - Electric		
222590	05/28/24	3020305472	0	001-018-630-000	43.40	N N
		3020305472 Insp		Utilities		
222591	05/28/24	3020275871	0	001-037-630-000	70.49	N N
		3020275871 Trotter		Utilities - Electric		
222592	05/28/24	3057816164	0	001-010-630-000	196.58	N N
		3057816164 Police		Utilities - Electric		
222593	05/28/24	4013594584	0	001-043-630-000	71.70	N N
		4013594584 Outreach		Utilities-Electric		
222594	05/28/24	3057816306	0	001-043-630-000	75.42	N N
		3057816306 Fed Prog		Utilities-Electric		
222595	05/28/24	4013594566	0	001-041-630-000	41.06	N N
		4013594566		Utilities - Electric		
222596	05/28/24	3057816253	0	001-009-630-000	75.42	N N
		3057816253 Crime Lab		Utilities		
222597	05/28/24	3057816299	0	001-009-630-000	78.05	N N
		3057816299 Crime Lab		Utilities		
222598	05/28/24	3057816235	0	001-009-630-000	75.42	N N
		3057816235 Crime Lab		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/28/2024 to 05/28/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
222599	05/28/24	4039513809	0	107-350-626-000	89.81	N N
4039513809 Sim Scott				Natural Gas		
222600	05/28/24	3020305801	0	001-041-630-000	41.06	N N
3020305801 1601				Utilities - Electric		
222663	05/28/24	3057816173	0	001-010-630-000	35.60	N N
3057816173 Cpd				Utilities - Electric		
Total For 3442 ATMOS ENERGY **:					\$1,437.53	
4871 EMERGENCY SERVICES ADMIN PROFESSIONALS						
222613	05/28/24	2024-100	10022854	001-016-684-000	250.00	N N
Esap Conference-Registration And Membership (Dolly Tompkin Travel & Training (W/Modf)						
Total For 4871 EMERGENCY SERVICES ADMIN PROFESSIONALS:					\$250.00	
6776 ENTERPRISE FM TRUST						
222661	05/28/24	582279A-050324 0		001-004-725-000	1,460.11	N N
Monthly Billing Invoice				Assets To Be Capitalized		
222661	05/28/24		0	001-004-750-000	728.23	N N
				Sp Projects - Row		
222661	05/28/24		0	001-010-725-000	14,682.13	N N
				Assets To Be Capitalized		
222661	05/28/24		0	001-021-725-000	4,946.98	N N
				Assets To Be Capitalized		
222661	05/28/24		0	001-037-725-000	791.44	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$22,608.89	
5074 VERIZON						
222658	05/28/24	9963717560	0	001-005-605-000	939.93	N N
April-May Phone Bill				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$939.93	
Total For Checks:					\$25,236.35	
4 Check(s)					\$25,236.35	
1 Check overflow page(s)						
5 Checks with overflow pages						
GRAND TOTAL:			4 Vendors		\$25,236.35	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/28/2024 to 05/28/2024
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2023-2024
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/30/2024 to 05/30/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
222779	05/30/24	3020276094	0	001-021-630-000	233.23	N N
		3020276094 Pw		Utilities		
222780	05/30/24	3057816351	0	107-350-626-000	88.48	N N
		3057816351 Gym		Natural Gas		
222781	05/30/24	3057816397	0	107-350-626-000	52.77	N N
		3057816397 Oak		Natural Gas		
222782	05/30/24	3020276307	0	001-041-630-000	46.95	N N
		3020276307 Maple		Utilities - Electric		
222783	05/30/24	3020276585	0	001-016-630-000	58.74	N N
		3020276585 Fire Sta 5		Utilities		
222784	05/30/24	4040673956	0	001-016-630-000	109.54	N N
		4040673956 Fire Sta 4		Utilities		
Total For 3442 ATMOS ENERGY **:					\$589.71	
4488 AT&T MOBILITY **						
222785	05/30/24	05192024	0	001-005-605-000	1,454.05	N N
		Monthly Billing		Communication (Postage,Wireless,Etc		
222786	05/30/24	051924A	0	001-005-605-000	5,216.86	N N
		Monthly Billing Police		Communication (Postage,Wireless,Etc		
222787	05/30/24	051924B	0	001-005-605-000	743.56	N N
		Monthly Billing Fire Dept		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$7,414.47	
5288 CANON FINANCIAL SERVICES, INC						
222788	05/30/24	32592839	0	001-005-640-000	60.78	N N
		Qnr05741		Rental (Was Freight Before 10/1/12)		
222789	05/30/24	32593590	0	001-005-640-000	65.44	N N
		2Mv03833		Rental (Was Freight Before 10/1/12)		
222790	05/30/24	32593592	0	001-005-640-000	61.06	N N
		28X02562		Rental (Was Freight Before 10/1/12)		
222791	05/30/24	32593588	0	001-005-640-000	65.44	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/30/2024 to 05/30/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2Mv03830				Rental (Was Freight Before 10/1/12)		
222792	05/30/24	32593587	0	001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
222793	05/30/24	32592840	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
222794	05/30/24	32593586	0	001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
222795	05/30/24	32593589	0	001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
222796	05/30/24	32589217	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
222797	05/30/24	32593591	0	001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
222798	05/30/24	32589218	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
222799	05/30/24	32593593	0	001-005-640-000	2,424.69	N N
32T01226				Rental (Was Freight Before 10/1/12)		
222800	05/30/24	32593585	0	001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
Total For Checks:					\$12,259.34	
3 Check(s)					\$12,259.34	
GRAND TOTAL:			3 Vendors		\$12,259.34	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/30/2024 to 05/30/2024
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2023-2024
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, January 30, 2024 9:32 AM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Jace
Last Name	Ferraez
Street Address	101 Sleepy Hollow Drive
Phone Number	6625740157
Email Address	jaceferraez@gmail.com

Are you a registered voter and a resident of the City of Columbus, MS?

Select One	Yes
------------	-----

Board position you are applying for (Select One)	Convention & Visitors Bureau
--	------------------------------

Please tell us why you would like to serve on this board.	I am confident that my unique combination of legal expertise and entrepreneurial experience uniquely positions me as an ideal candidate for a board appointment at the Convention and Visitors Bureau. As an attorney, I have honed my skills in strategic thinking, problem-solving, and negotiation, which are all essential qualities for navigating the complex issues that often arise in the tourism industry. Additionally, my background as a business owner has provided me with a deep understanding of the economic intricacies involved in promoting and sustaining a thriving tourism sector. I have successfully managed multiple businesses, addressing challenges with creativity and foresight, and I believe these skills will contribute significantly to the CVB and Columbus's efforts in shaping policies that enhance our city's appeal to visitors. My commitment to fostering collaboration between the public and private sectors aligns seamlessly with the CVB's mission, and I am eager to bring my diverse skill set to the table for the benefit of our city's tourism industry.
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Educational Background	Juris Doctor, Mississippi College School of Law Bachelor of Arts, Political Science, The University of Alabama
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Professional Experience

Attorney, United States Bankruptcy Court, Aberdeen MS, 2018
- Present
Associate Attorney, Bond, Botes, and Woods, P.C., Jackson
MS, 2016 - 2018
Chief Operations Officer, Ferrcann, In.c, Hattiesburg, MS 2022
- Present
Co-Owner, Your CBD Stores, Hattiesburg, MS 2019 - Present
Judicial Extern, United States Court of Appeals for the Fifth
Circuit, New Orleans, LA, 2015
Judicial Extern, United States Bankruptcy Court, Jackson, MS,
2015
Vice President of Corporate Communications, Self-Regulatory
Organization for Independent Investment Advisors, Inc.
(SROIIA), Oxford, MS, 2012 - 2013
Field Director, Congressman Alan Nunnelee, Tupelo, MS, 2012
– 2013

Other Experience

Board President, Preservation Society of Columbus, 2023 -
Present
Board Member, Golden Triangle Singers (Columbus Choral
Society), 2023 - Present
Past President, Golden Triangle Young Lawyers Association
Past President, Columbus Rotary Night Club

Email not displaying correctly? [View it in your browser.](#)

Appointment made July 2

Online Form Submittal: Application for Board, Committee, or other Appointments

noreply@civicplus.com

Sent: Tuesday, May 14, 2024 6:04 PM

To: Gregory Drake; Angela Jones; Jammie Garrett

Application for Board, Committee, or other Appointments

First Name Bonita
Last Name Smith
Street Address 2006 highway 69 south
Phone Number 2566943913
Email Address *Field not completed.*

Are you a registered voter and a resident of the City of Columbus, MS?

Select One Yes

Board position you are applying for (Select One) Convention & Visitors Bureau

If Board you are applying for has employees, please read and sign the following: No

If yes to above question, what relation? *Field not completed.*

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time

Yes, I have read and understand the above and foregoing paragraph:

of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment.

Please tell us why you would like to serve on this board.

The city of Columbus has a rich history with much more to offer visitors and residents than is known by many citizens. I would like to be a part of helping to promote and publicize the advantages of our wonderful city

Educational Background

BS communications
EDS education

Professional Experience

Professional Sales and Marketing Xerox Corporation for ten years
Professional Sales Pharmaceutical Industry for 10 years
Educator for 8 years

Other Experience

Broadcast industry for 5 years with experience in creating press releases and partnering with multiple media outlets

Email not displaying correctly? [View it in your browser.](#)

Derelict Property Docket June 4, 2024

Case # and Violation	Ward	Name and Violation Address	Notes
24-0127 <i>Overgrown Lot</i>	5	PBA 12075 TRUST Violation Address: 724 19th Street North Columbus, MS 39701	
24-0129 <i>Property Maintenance Code Violation</i> <i>Overgrown Lot</i>	5	TARVARIS VAUGHN Violation Address: 1301 7th Avenue North Columbus, MS 39701	
24-0134 <i>Overgrown Lot</i>	1	MS STATE OF/TAX SALE C/O SEC OF STATE/PUBLIC LANDS Violation Address: 1626 Washington Avenue Columbus, MS 39705	
24-0136 <i>Overgrown Lot</i>	4	MS STATE OF/TAX SALE C/O SEC OF STATE/PUBLIC LANDS Violation Address: 2211 7th Avenue North Columbus, MS 39701	
24-0143 <i>Accumulation of Rubbish & Garbage</i> <i>Overgrown Lot</i>	5	STEPHANIE JACOBS Violation Address: 1522 3rd Avenue North Columbus, MS 39701	
24-0149 <i>Property Maintenance Code Violation</i> <i>Overgrown Lot</i>	1	ALVIN C. COMER Violation Address: 401 6th Street South Columbus, MS 39701	
24-0161 <i>Accumulation of Rubbish & Garbage</i>	5	BILLY MCBRYDE CHILDRENS TRUST Violation Address: 1402 3rd Avenue North Columbus, MS 39701	

24-0171 <i>Overgrown Lot</i>	1	CAMERON R. JONES/JOSHUA JONES/CODY R. JONES Violation Address: Chandler Road Columbus, MS 39701	
24-0172 <i>Insect Infestation (Honeybee Hive)</i>	3	CHRISTINE BROOKS Violation Address: 721 Hemlock Street Columbus, MS 39701	
24-0174 <i>Accumulation of Rubbish & Garbage</i>	5	CHRISTINE HOLLIS Violation Address: 407 17th Street North Columbus, MS 39701	

\$250 OR LESS Derelict Properties for June 4, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0158 <i>Overgrown Lot</i>	5	GENESIS REAL ESTATE OF COLUMBUS LLC 1105 9 th Avenue North	
24-0173 <i>Overgrown Lot</i>	1	JOHN A. BARRON 217 19 th Street South	

Derelict Property



City of Columbus, MS

Code Enforcement Division
June 4, 2024

Derelict Property



- **Case No. 24-0127**
- **PBA 12075 Trust**
- **724 19th Street North**
- **Overgrown Lot**

Derelict Property



- **Case No. 24-0129**
- **Tarvaris Vaughn**
- **1301 7th Avenue North**
- **Property Maintenance Code Violation / Overgrown Lot**

Derelict Property



- **Case No. 24-0134**
- **MS State of / Tax Sale c/o Sec of State / Public Lands**
- ***1626 Washington Avenue***
- **Overgrown Lot**

Derelict Property



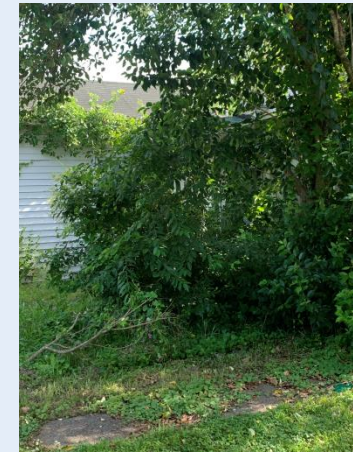
- **Case No. 24-0136**
- **MS State of / Tax Sale c/o Sec of State / Public Lands**
- **2211 7th Avenue North**
- **Overgrown Lot**

Derelict Property



- **Case No. 24-0143**
- **Stephanie Jacobs**
- **1522 3rd Avenue North**
- **Accumulation of Rubbish and Garbage / Overgrown Lot**

Derelict Property



- **Case No. 24-0149**
- **Alvin C. Comer**
- **401 6th Street South**
- **Property Maintenance Code Violation / Overgrown Lot**

Derelict Property



- **Case No. 24-0161**
- **Billy McBryde Childrens trust**
- **1402 3rd Avenue North**
- **Accumulation of Rubbish and Garbage**

Derelict Property



- **Case No. 24-0171**
- **Cameron R. Jones / Joshua Jones / Cody R. Jones**
- ***Chandler Road***
- **Overgrown Lot**

Derelict Property



- **Case No. 24-0172**
- **Christine Brooks**
- **221721 Hemlock Street**
- **Insect Infestation (Honeybee Hive)**

Derelict Property



- **Case No. 24-0174**
- **Christine Hollis**
- **407 17th Street North**
- **Accumulation of Rubbish and Garbage**

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251



QUOTE
218453

CUSTOMER NO.
129

BILL TO:

Columbus, City Of
PO Box 1408
Columbus, MS 39703

SHIP TO:

Columbus, City Of
PO Box 1408
Columbus, MS 39703

PHONE: 662/329-5149

Visit our website at www.emergencyequipment.us

PAGE 1

FAX: 662/329-5127

DATE		SHIP VIA		F.O.B.		TERMS							
03/26/24		SHIP COMPLETE				NET 30 DAYS							
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR QUOTE NUMBER							
		03/26/24		WM SW		218453							
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT					
REQUIRED	SHIPPED												
11		INN.ENERGYCUSTOMCOAT		INNOTEX ENERGY CUSTOM COAT		1,713.19		18,845.09					
11		INN.ENERGYCUSTOMPANT		INNOTEX ENERGY CUSTOM PANTS		1,228.19		13,510.09					
11		RCK.RKD0087-10M		NFPA RATED COMP TOE FIRE BOOT		325.00		3,575.00					
				Shipping is included in the price.									
				Ms. State Contract Number 8200070299									
				Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below									
				Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.									
				If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel without penalty.									
Product Total		Discount		Freight		Taxable Amount		Tax		Misc. Amt.		QUOTATION TOTAL	
35,930.18						35,930.18		0.00				35,930.18	

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

Application for Federal Assistance SF-424

*1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*2. Type of Application

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

*3. Date Received:

4. Applicant Identifier:

KUBS

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Columbus

*b. Employer/Taxpayer Identification Number (EIN/TIN):
64-6000273

*c. UEI:
0820630250000

d. Address:

*Street 1: P.O. Box 1408

Street 2:

*City: Columbus

County/Parish: Lowndes

*State: MS

*Province:

*Country: USA: United States

*Zip / Postal Code 39704-1408

e. Organizational Unit:

Department Name:

Division Name:
Jackson ADO

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Keith

Middle Name:

*Last Name: Gaskin

Suffix:

Title: Mayor, City of Columbus

Organizational Affiliation:

*Telephone Number: (662) 328-7021

Fax Number:

*Email: kgaskin@columbusms.org

Application for Federal Assistance SF-424***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

B: County Government

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Box Hangar Construction

***12. Funding Opportunity Number:**

N/A

*Title:

13. Competition Identification Number:

N/A

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Columbus/Lowndes County, MS

***15. Descriptive Title of Applicant's Project:**

Hangar Construction

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: 1

*b. Program/Project: 1

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 08/01/2024

*b. End Date: 10/01/2024

18. Estimated Funding (\$):

*a. Federal	\$ 523,249
*b. Applicant	\$ 29,069
*c. State	\$ 581,388
*d. Local	\$ 29,069
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 1,162,776

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Keith

Middle Name: _____

*Last Name: Gaskin

Suffix: _____

*Title: Mayor, City of Columbus

*Telephone Number: (662) 328-7021

Fax Number:

* Email: kgasking@columbusms.org

*Signature of Authorized Representative:

*Date Signed:

**Columbus – Lowndes County Airport
FY2024 FAA BIL Grant Application Justification**

Construct Hangar

Project Justification: Construct Hangar (9,600 SF +/-)

The Columbus-Lowndes County Airport is a General Aviation airport located in Columbus, Mississippi. The airport is included in FAA's National Plan of Integrated Airport Systems (NPAIS) and as such, is eligible for funding through the Federal Aviation Administration's (FAA) Airport Improvement Program (AIP). The airport is co-sponsored by the City of Columbus and Lowndes County, Mississippi.

The Airport has a single runway 4,500 feet in length by 100 feet in width accompanied by a full parallel taxiway, connecting taxiways, one enclosed box hangar, one 4-unit t-hangar, open hangars, and a terminal building. The Columbus-Lowndes County Airport is proposing to complete a project to construct an enclosed box hangar to house single and twin-engine aircraft. The proposed hangar will be located adjacent to an existing apron north of the terminal building and will utilize the apron for ingress/egress as shown in Figure 1. The project will be designed with the use of bid alternates to utilize the funds available.

This project is related to economic development and increasing airport revenue. The estimated total cost of the box hangar including engineering, administration, and construction is \$1,200,000. A detailed Opinion of Probable Cost is included as Attachment A.

1. Operational Impact on Airport

- Improve operational safety or security on the Airport?
- Enhance aviation service to the public?

An existing pole barn open hangar that was built in the 1950's was recently condemned and slated for demolition by the CLCA Advisory Board. The existing wood structure has deteriorated beyond a point of renovation due to wood rot and termite infestation, and the building's condition became a safety concern forcing the Airport to take the building out of commission. Construction of the new hangar will provide additional hangar space to offset the loss of this hangar and will **improve the operational safety of the Airport.**

The proposed project will have a positive effect on operations at the Columbus-Lowndes County Airport by increasing the number of secured hangar spaces available to current and prospective tenants. Providing adequate facilities for tenants and itinerant traffic to store their aircraft will **enhance aviation service to the public.** As with any small business, the key to running a successful general aviation airport is customer satisfaction, and it is difficult to

maintain customer satisfaction while providing antiquated, deteriorated facilities that are a safety concern.

2. Economic Impact of the Project

- Produce revenue or result in cost savings for the Airport?
- Benefit the economy of the surrounding community?
- Provided a thorough cost-benefit analysis of the Project evidencing the net value of the Project to the Airport and surrounding community?
- Create or support jobs, directly or indirectly, at the Airport or in the local community?

The proposed project will **produce revenue and reduce ongoing maintenance costs**. With the recent replacement of the Jet-A fuel tank which allowed the Airport to provide jet fuel again, business has been progressively increasing for the Airport, and the demand for adequate hangar facilities are at an all-time high. The Columbus-Lowndes County Airport does not currently have secured hangar space available for new tenants. The existing t-hangars are leased by based aircraft and the existing box hangar by PHI Air Medical (an air ambulance service). The increase in enclosed hangar rental potential will attract more clients which will result in an increase in fuel sales and services provided at the Airport.

Construction of the hangar will not only support existing jobs, but it will also create jobs. The construction phase will include excavation, structural concrete, and the erection of structural steel. These are jobs that will likely be provided by local contractors, thereby **creating local jobs**. It is reasonable to assume that 50% of the construction costs will be reinvested in local jobs and manufacturers in the area (approximately \$600,000). This increased activity will also contribute to an increase in service sector jobs and tax revenue in the local community.

Cost-Benefit Analysis:

Cost:	Initial Investment (approximately)	\$ 1,200,000
Benefits:	Increase in Fuel Sales	\$ 50,000/year
	Increase in Rental Revenue	\$ 72,000/year
	<u>Maintenance Savings (50% Decrease)</u>	<u>\$ 1,200/year</u>
	Total Increase in Benefits	\$123,200/year

Estimating an interest rate of 2%, in approximately 10.9 years, this project will have generated enough income to cover the initial investment and start producing net revenue.

Initial Investment (approximately)	\$ 1,200,000
Interest Rate	2%
Annual Revenue	\$ 123,200
Amortization Period	<u>10.9 years</u>

3. Airport Activity Supports the Proposed Project

- Support current operations or new operations at the Airport?

The proposed project is supported by both current and new operations at the Airport. The hangar will make the airport more attractive to current and new tenants by providing a new, secure facility to house aircrafts.

4. Funding

- Are funds necessary for the Project?
- Needed to complete an ongoing project or development?
- Be used as AIP matching funds or to leverage other funding?
- Are project costs and/or budget reasonable?

Unfortunately, the operating budget of the CLCA is very limited, and it is used mostly for necessary maintenance, repairs, and everyday operating expenses. The **estimated cost** for this project **exceeds the allowable airport budget**. Since this project is revenue producing, it is not a priority for AIP funds.

This project would support business on the Airport, making it a priority. The proposed project is not part of an ongoing project at the Airport. Project costs were estimated considering current market prices and prices from similar construction projects completed recently. Attached to the application is an opinion of probable cost.

The project is proposed to be funded with 50% MDOT Multi-Modal Transportation Improvement Program Funds, 45% FAA (BIL) Funds, and 5% local funds. The MDOT Multi-Modal Transportation Improvement Program award letter is attached.

5. Consistency with Airport Layout

- Meets current design standards or allows for further development to meet future needs?
- Pertinent to the Airport's needs?

The proposed project is for the construction of a new building that will be in compliance with FAA siting criteria and current design standards and will be sited to allow for further development to meet future needs.

Available hangar space is essential to the basic operation of an airport. Airports without secure available hangar space are at a disadvantage when attempting to attract new tenants, increase revenues, create economic development and improve services to their clients.

6. Any additional information the applicant would like for the Committee to consider in the competition for approval and funding of the project.

This project will benefit Columbus-Lowndes County Airport and the surrounding community financially while providing a safer, more desirable facility that will attract both more based and itinerant aircraft. With the continued industrial growth in the Golden Triangle area, the number of based and itinerant general aviation traffic has been progressively increasing, and the Columbus-Lowndes County Airport's goal is to meet the ever-increasing demands.

Pictures of the existing hangar to be replaced are attached to this justification for clarification.



Photo 1 – South Side of Existing Hangar



Photo 2 – Hangar Interior – Roof Damage



Photo 3 – South Side of Hangar



Photo 4 – Rotten Structural Member

**COLUMBUS-LOWNDES COUNTY AIRPORT
BOX HANGAR CONSTRUCTION
ENGINEERING AND CONSTRUCTION
COST BREAKDOWN
Thursday, May 23, 2024**

Pay Item No.	Description	Bid Qty.	Unit		
				Unit Price	Total Bid
BASE BID					
C-102-5.1e	Installation and Removal of Silt Fence	420	L.F.	\$ 9.98	\$ 4,191.60
C-102-5.1f	Sediment Tube / Wattle, 20-inch	20	L.F.	\$ 23.94	\$ 478.80
C-105-6.1	Mobilization	1	L.S.	\$ 23,000.00	\$ 23,000.00
P-101-5.1	Pavement Removal (Full Depth)	370	S.Y.	\$ 12.07	\$ 4,465.90
P-101-5.6	Cold Milling (All Depths)	440	S.Y.	\$ 11.97	\$ 5,266.80
P-152-4.1	Unclassified Excavation	1,035	C.Y.	\$ 21.34	\$ 22,086.90
P-152-4.2	Borrow Excavation (Off Site Source)	945	C.Y.	\$ 42.55	\$ 40,209.75
P-209-5.1	Crushed Aggregate Base Course	85	C.Y.	\$ 53.23	\$ 4,524.55
P-209-5.2	Separation Geotextile	205	S.Y.	\$ 4.38	\$ 897.90
P-401-8.1	Bituminous Surface Course	120	TON	\$ 329.18	\$ 39,501.60
P-501-8.1	Reinforced Concrete Pavement	180	S.Y.	\$ 77.15	\$ 13,887.00
T-901-5.1	Seeding	1	L.S.	\$ 897.75	\$ 897.75
T-904-5.1	Sodding	210	S.Y.	\$ 26.33	\$ 5,529.30
T-908-5.1	Mulching	1	L.S.	\$ 1,795.50	\$ 1,795.50
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 4,189.50	\$ 4,189.50
TS-190-22.1	Box Hangar, Complete In Place	1	L.S.	\$ 744,407.12	\$ 744,407.12
TS-190-22.2	Electrical Service to Hangar	1	L.S.	\$ 5,985.00	\$ 5,985.00
TOTAL BASE BID				\$	921,314.97
ADDITIVE BID ALTERNATE 1					
TS-190-22.3	Box Hangar Expansion	1	L.S.	\$ 59,040.83	\$ 59,040.83
P-152-4.1	Unclassified Excavation	115	C.Y.	\$ 22.44	\$ 2,580.60
P-152-4.2	Borrow Excavation (Off Site Source)	105	C.Y.	\$ 43.89	\$ 4,608.45
T-904-5.1	Sodding	55	S.Y.	\$ 26.33	\$ 1,448.15
TOTAL ADDITIVE BID ALTERNATE 1				\$	67,678.03
ADDITIVE BID ALTERNATE 2					
TS-190-22.4	Restroom	1	L.S.	\$ 74,782.58	\$ 74,782.58
TOTAL ADDITIVE BID ALTERNATE 2				\$	74,782.58
TOTAL CONSTRUCTION EST. (BASE BID + ADD. ALTERNATE 1 + ADD. ALTERNATE 2)				\$	1,063,775.58
ENGINEERING (DESIGN & CA)				\$	74,700.00
GEOTECHNICAL INVESTIGATION				\$	7,800.00
GRANT ADMINISTRATION				\$	9,500.00
DISADVANTAGED BUSINESS ENTERPRISE PLAN				\$	7,000.00
PROJECT TOTAL				\$	1,162,775.58
MDOT MULTIMODAL GRANT (50%)				\$	581,387.79
FEDERAL SHARE (45%)				\$	523,249.01
MDOT MATCH TO BIL GRANT (2.5%)				\$	29,069.39
LOCAL SHARE (2.5%)				\$	29,069.39

**CERTIFIED BID TABULATION
COLUMBUS-LOWNDES COUNTY AIRPORT
BOX HANGAR CONSTRUCTION**

Thursday, May 23, 2024
10:00 A.M.

Pay Item No.	Description	Bid Qty.	Unit	Tabor Construction & Development Bid Bond: American Contractors Indemnity Company		Weathers Construction, Inc. Bid Bond: Merchants Bonding Company (Mutual)	
				Unit Price	Total Bid	Unit Price	Total Bid
BASE BID							
C-102-5.1c	Installation and Removal of Silt Fence	420	L.F.	\$ 9.98	\$ 4,191.60	\$ 9.40	\$ 3,948.00
C-102-5.1f	Sediment Tube / Wattle, 20-inch	20	L.F.	\$ 23.94	\$ 478.80	\$ 23.50	\$ 470.00
C-105-6.1	Mobilization	1	L.S.	\$ 23,000.00	\$ 23,000.00	\$ 7,630.00	\$ 7,630.00
P-101-5.1	Pavement Removal (Full Depth)	370	S.Y.	\$ 12.07	\$ 4,465.90	\$ 26.43	\$ 9,779.10
P-101-5.6	Cold Milling (All Depths)	440	S.Y.	\$ 11.97	\$ 5,266.80	\$ 26.43	\$ 11,629.20
P-152-4.1	Unclassified Excavation	1,035	C.Y.	\$ 21.34	\$ 22,086.90	\$ 12.71	\$ 13,154.85
P-152-4.2	Borrow Excavation (Off Site Source)	945	C.Y.	\$ 42.55	\$ 40,209.75	\$ 26.11	\$ 24,673.95
P-209-5.1	Crushed Aggregate Base Course	85	C.Y.	\$ 53.23	\$ 4,524.55	\$ 154.84	\$ 13,161.40
P-209-5.2	Separation Geotextile	205	S.Y.	\$ 4.38	\$ 897.90	\$ 7.84	\$ 1,607.20
P-401-8.1	Bituminous Surface Course	120	TON	\$ 329.18	\$ 39,501.60	\$ 266.42	\$ 31,970.40
P-501-8.1	Reinforced Concrete Pavement	180	S.Y.	\$ 77.15	\$ 13,887.00	\$ 95.66	\$ 17,218.80
T-901-5.1	Seeding	1	L.S.	\$ 897.75	\$ 897.75	\$ 2,112.00	\$ 2,112.00
T-904-5.1	Sodding	210	S.Y.	\$ 26.33	\$ 5,529.30	\$ 4.41	\$ 926.10
T-908-5.1	Mulching	1	L.S.	\$ 1,795.50	\$ 1,795.50	\$ 1,732.00	\$ 1,732.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	\$ 4,189.50	\$ 4,189.50	\$ 22,535.00	\$ 22,535.00
TS-190-22.1	Box Hangar, Complete In Place	1	L.S.	\$ 744,407.12	\$ 744,407.12	\$ 927,186.54	\$ 927,186.54
TS-190-22.2	Electrical Service to Hangar	1	L.S.	\$ 5,985.00	\$ 5,985.00	\$ 6,245.00	\$ 6,245.00
TOTAL BASE BID				\$ 921,314.97		\$ 1,095,979.54	
ADDITIVE BID ALTERNATE 1							
TS-190-22.3	Box Hangar Expansion	1	L.S.	\$ 59,040.83	\$ 59,040.83	\$ 51,300.00	\$ 51,300.00
P-152-4.1	Unclassified Excavation	115	C.Y.	\$ 22.44	\$ 2,580.60	\$ 12.71	\$ 1,461.65
P-152-4.2	Borrow Excavation (Off Site Source)	105	C.Y.	\$ 43.89	\$ 4,608.45	\$ 26.11	\$ 2,741.55
T-904-5.1	Sodding	55	S.Y.	\$ 26.33	\$ 1,448.15	\$ 4.41	\$ 242.55
TOTAL ADDITIVE BID ALTERNATE 1				\$ 67,678.03		\$ 55,745.75	
ADDITIVE BID ALTERNATE 2							
TS-190-22.4	Restroom	1	L.S.	\$ 74,782.58	\$ 74,782.58	\$ 79,120.00	\$ 79,120.00
TOTAL ADDITIVE BID ALTERNATE 2				\$ 74,782.58		\$ 79,120.00	
BASE BID + ADD. ALTERNATE 1				\$ 921,314.97		\$ 1,095,979.54	
BASE BID + ADD. ALTERNATE 1 + ADD. ALTERNATE 2				\$ 988,993.00		\$ 1,151,725.29	
BASE BID + ADD. ALTERNATE 1 + ADD. ALTERNATE 2				\$ 1,063,775.58		\$ 1,230,845.29	

Mathematical Error Corrected In Bid Tab

I CERTIFY THAT THIS IS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.

Zachary Foster, P.E.

5/23/2024



Columbus-Lowndes County Airport
Columbus, MS

COST SUMMARY:

					FY2024 – share Percentage	
Description	Construction Costs	Engineering and Geotechnical Investigation	Admin. Costs	Total Costs	Federal	Non-Federal
Hangar Construction	\$1,063,775.58	\$82,500.00	\$16,500.00	\$1,162,775.58	\$523,249.01	\$ 639,526.57
Total Costs	\$1,063,776	\$82,500	\$16,500	\$1,162,776	\$523,249	\$ 639,527

**GRANT AGREEMENT
ENGINEERING WORKSHEET****PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)**

Airport: Columbus-Lowndes County Airport				Location: Columbus, MS				Project No.: 3-28-0019-0028-2025		
Brief Item Description	% Fed	Work Codes	Units	RW	1. Const or Land Cost	2. Engineering and Geotechnical Investigation	3. Administrative	4. Total	5. Federal	6. Non Federal
Hangar Construction	45%	LS	1	N/A	\$ 1,063,775.58	\$ 82,500.00	\$ 16,500.00	\$ 1,162,775.58	\$ 523,249.01	\$ 639,526.57
TOTALS					\$ 1,063,776	\$ 82,500	\$ 16,500	\$ 1,162,776	\$ 523,249	\$ 639,527

7. Recommended work description for grant offer:

Construction - New Hangar

8. Justification for any increase in T/A amount (if no increase enter "N/A"):

Signature of Airport Owner's Engineer:



Date:

5/23/2024

PART B (PREPARED BY FAA ENGINEER)

PART B (PREPARED BY FAA ENGINEER)			All Projects (Land & Construction)		Yes	No
			6. Exhibit "A" received and correct?			
Land Acquisition and Relocation Assistance Only			7. P.A. complete, signed, correct?			
			8. All work in P & S in grant offer?			
Yes			9. Stage construction?			
No			10. Costs based on bids?			
1. People or businesses (were not/are)loc'd on land?						
2. Only necessary land is included?						
3. Land costs are reasonable?						
4.a. Land costs are based on appraisals, or						
b. based on actual costs for reimbursements?						
5. Requested Land not in prev. G.A. & deleted?						
16. Comments on above numbered items:			15. Sponsor legally obligated to relocate utility?			

17. Recommended special conditions for grant:

Signature of FAA Project Manager:

Date:

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
STEPHEN JONES
JACQUELINE DICICCO

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

May 30, 2024

Mayor Keith Gaskin
and Members of the City Council
City of Columbus, MS

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants for Laborer. We requested to hire five (5) Laborers on May 21, 2024, two (2) of them successfully completed their physical exam and are working, one (1) never answered the phone and two (2) of them did not successfully complete the physical. We are requesting to hire three (3) applicants to fill the Laborer positions, pending successful completion of all preliminary testing. The rehire chose not to come back to the City and re-entered retirement.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
STEPHEN JONES
JACQUELINE DICICCO

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

May 30, 2024

Mayor Keith Gaskin and
Members of the City Council
City of Columbus, MS

RE: **BID FOR SALE OF SURPLUS MUNICIPAL PROPERTY**

Dear Mayor and Council Members:

As requested and according to State Bid Laws, advertisement for sealed bids for the sale of Surplus Municipal Property, old Station #4, located on Airline Road, has ended. One (1) bid for \$250.00 was received. The City has the right to reject any and all bids. I request that you reject this bid and consider other methods of selling this property.

Sincerely,

Patricia Mitchell

Patricia Mitchell

Bid - 2,50—

Ruffin Hamilton
662 435-2327.

10 Days Date
5-20-27

Sec. 4-31. - Consumption on streets, sidewalks, other public places.

(a) It shall be unlawful for any person to consume beer and wine on any public street, public sidewalk, city park or on the premises of any place where beer and wine are sold, except on the inside of any building, enclosed garden or fenced enclosure which houses a person or entity or is attached to an entity properly licensed to sell beer and wine for on-premises consumption. The intent of this is to allow on-premises consumption in clearly marked, walled or fenced area adjacent to the enclosed building which houses the licensed person or entity except as set forth as special circumstances hereafter. This section shall not apply to, and they are expressly exempt: (i) swimming pools located at hotels and motels in the city; ~~or~~ and public streets which may have been closed by the proper authorities for a limited period of time for the express purpose of support of non-profit causes or institutions.

(b) Except as otherwise set forth herein, the city council, upon request, may in the exercise of their discretion, allow consumption of beer at specified locations, including city parks larger than five acres and areas smaller than 11 acres within city parks, for specified and limited times in the event of nonprofit events, but ~~same~~ shall not exceed per applicant more than one event a year. No such events shall be held in such areas in parks that exceed 11 acres unless the hosting entity is an entity that receives funds from the restaurant / beverage local and private legislation in effect at the time of such event.

(c) Except for city parks operated by the Columbus ~~Lowndes~~ Recreation ~~Authority~~ Department, the city council, upon request, may allow consumption of beer at specified locations, more than one time per year, in the event of nonprofit events for specified and limited times if the non-profit organization is an entity to which the city appropriates funds.

(d) The mayor and city council may allow the sale of beer, light wine and "alcoholic beverages" as defined in Miss. Code Ann. § 67-1-5, as may be amended from time to time, within specified locations within Riverside Park for specified and limited times in the event of nonprofit events, but same shall not exceed per applicant more than one event in any 12-month period. "Riverside Park" means that location near the trail head for the Columbus-Lowndes County Riverwalk, located beneath the bridge over the Tennessee Tombigbee Waterway. Such applicants shall submit their applications in writing, and provide a certificate of insurance to the city showing coverage for general liability with minimum coverage amounts of \$1,000,000.00 per occurrence with coverage for alcohol related claims, and shall produce a certificate to the city showing the city as an additional named insured. Further, such applicants shall be required to post a heightened non-refundable deposit, as may be set from time to time by the mayor and council, on a case by case basis, which deposit shall be paid to the city to reimburse the city for its costs for support of such events.

(Ord. of 7-26-83; Ord. of 8-15-95; Ord. of 1-6-09; Ord. of 6-7-11; Ord. of 12-6-11)